



Amendment No. 4
To
Contract No. NA180000177
For
Recycling of Scrap Tires and Rubber including Removal, Diversion, and Disposal Services
Between
T7 Enterprises, LLC
dba Reliable Tire Disposal
and the
City of Austin

- 1.0 The City hereby exercises this Unilateral Extension Option for the subject contract. This extension option will be August 28, 2020 through August 27, 2021. Two options will remain.
- 2.0 The total contract amount is increased by \$85,000.00 for this extension period. The total contract authorization is recapped below:

| Action | Action Amount | Total Contract Amount |
|--|---------------|-----------------------|
| Initial Term: 08/28/2018 – 08/27/2020 | \$170,000.00 | \$170,000.00 |
| Amendment No. 1: Revised Scope of Work 10/15/2019 | \$0.00 | \$170,000.00 |
| Amendment No. 2: Administrative Increase 12/02/2019 | \$42,500.00 | \$212,500.00 |
| Amendment No. 3: Authorization Increase 05/19/2020 | \$85,000.00 | \$297,500.00 |
| Amendment No. 4: Option 1 – Extension 08/28/2020 – 08/27/2021 | \$85,000.00 | \$382,500.00 |

- 3.0 MBE/WBE goals do not apply to this contract.
- 4.0 By signing this Amendment the Contractor certifies that the vendor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the GSA List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this amendment is hereby incorporated into and made a part of the above-referenced contract.

Sign/Date: **Sandy Wirtanen**

Digitally signed by Sandy Wirtanen
DN: cn=Sandy Wirtanen, o=City of Austin,
ou=Purchasing Office,
email=sandy.wirtanen@austintexas.gov,
c=US
Date: 2020.08.04 14:28:22 -0400

Sandy Wirtanen
Procurement Specialist IV

City of Austin
Purchasing Office
124 W. 8th Street, Ste. 310
Austin, Texas 78701



Amendment No. 3
to
Contract No. NA180000177
for
Recycling of Scrap Tires and Rubber including Removal, Diversion, and Disposal Services
between
T7 Enterprises LLC dba Reliable Tire Disposal
and the
City of Austin

1.0 The City hereby amends the above referenced contract to increase authorization by \$85,000. The total Contract authorization is recapped below:

| Term | Action Amount | Total Contract Amount |
|---|---------------|-----------------------|
| Basic Term: 8/28/2018 – 8/27/2020 | \$170,000.00 | \$170,000.00 |
| Amendment No. 1: Revised Scope of Work 10/15/2019 | \$0.00 | \$170,000.00 |
| Amendment No. 2: Administrative Increase 12/2/2019 | \$42,500.00 | \$212,500.00 |
| Amendment No. 3: Authorization Increase 5/19/2020 | \$85,000.00 | \$297,500.00 |

2.0 MBE/WBE goals were not established for this contract.

3.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

4.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

T7 ENTERPRISES LLC dba RELIABLE TIRE DISPOSAL



Signature



Printed Name of Authorized Person



Title

5/19/20

Date

CITY OF AUSTIN

Sandy
Wirtanen

Digitally signed by Sandy Wirtanen
DN: cn=Sandy Wirtanen, o=City of Austin,
ou=Purchasing Office,
email=sandy.wirtanen@austintexas.gov,
c=US
Date: 2020.05.19 09:58:56 -04'00'

Signature

Sandy Wirtanen

Printed Name of Authorized Person

Procurement Specialist IV

Title

5/19/2020

Date



Amendment No. 2
to
Contract No. NA180000177
for
Recycling of Scrap Tires and Rubber including Removal, Diversion, and Disposal Services
between
T7 Enterprises LLC dba Reliable Tire Disposal
and the
City of Austin

1.0 The City hereby amends the above referenced contract to increase authorization by \$42,500. The total Contract authorization is recapped below:

| Term | Action Amount | Total Contract Amount |
|---|---------------|-----------------------|
| Basic Term: 8/28/2018 – 8/27/2020 | \$170,000.00 | \$170,000.00 |
| Amendment No. 1: Revised Scope of Work 10/15/2019 | \$0.00 | \$170,000.00 |
| Amendment No. 2: Administrative Increase 12/2/2019 | \$42,500.00 | \$212,500.00 |

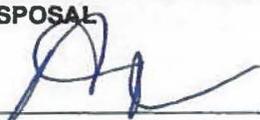
2.0 MBE/WBE goals were not established for this contract.

3.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

4.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

T7 ENTERPRISES LLC dba RELIABLE TIRE DISPOSAL


Signature

Arden Thomas
Printed Name of Authorized Person

Owner
Title

12/3/19
Date

Date

CITY OF AUSTIN


Signature

Sandy Wirtanen
Printed Name of Authorized Person

Procurement Specialist IV
Title

12/3/19
Date

Date



Amendment No. 1
to
Contract No. MA 1500 NA180000177
for
Recycling of Scrap Tires and Rubber including Removal, Diversion, and Disposal Services
between
T7 Enterprises LLC., dba Reliable Tire Disposal
and the
City of Austin, Texas

- 1.0 The City hereby amends the above referenced contract to incorporate the following:
- 1.1 Replace all Scope of Work (SOW) references of the Resource Recovery Center location, weigh or weight station, house, system, or City ARR facility with “third-party facility designated, or approved, by the City in writing.”
 - 1.2 Remove Inventory Report requirement from ARR specific SOW section 4.2.7.3.
 - 1.3 Include Texas Measure and Weigh Regulations in section 4.1.5.
 - 1.4 Add requirement that the trailer cost will be pro-rated when trailer is removed from City property. Prorated amount must be approved by Assistant Division Manager prior to submitting an invoice. Invoice amount must match approved amount.
 - 1.5 Contractor’s driver shall receive weight ticket from the third-party facility.
 - 1.6 Contractor shall verify the manifest matches/reflects the weight on weight ticket.
 - 1.7 Contractor shall submit weight ticket and manifest with each invoice.
 - 1.8 Tare weight is required annually and/or upon any change in fleet.
 - 1.9 In the event of a change in fleet, and prior to any pickup, the Contractor must notify the City and schedule a new tare weight weigh-in within five business days of the fleet change.

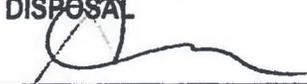
2.0 The total Contract authorization is recapped below:

| Contract Action | Action Amount | Total Contract Amount |
|---|----------------------|------------------------------|
| Basic Term: 08/28/18- 08/27/2020 | \$170,000 | \$170,000 |
| Amendment No. 1: Revised Scope of Work 10/15/2019 | \$0.00 | \$170,000 |

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

T7 ENTERPRISES LLC. dba RELIABLE TIRE DISPOSAL


Signature

Andrea Thomas
Printed Name of Authorized Person

Owner
Title

11/19/19
Date

CITY OF AUSTIN


Signature

Sandy Wirtanen
Printed Name of Authorized Person

Procurement Specialist IV
Title

11/20/19
Date



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

August 28, 2018

T7 Enterprises LLC dba Reliable Tire Disposal
Gary Thomas
CEO
3345 State Hwy. 29E
Burnet, TX 78611

Dear Gary:

The Austin City Council approved the execution of a contract with your company for recycling of scrap tires and rubber including removal, diversion, and disposal services in accordance with the referenced solicitation.

| | |
|-----------------------------------|---|
| Responsible Department: | Fleet Services |
| Department Contact Person: | Hazel Black |
| Department Contact Email Address: | Hazel.black@austintexas.gov |
| Department Contact Telephone: | 512-974-1751 |
| Responsible Department: | Austin Resource Recovery |
| Department Contact Person: | Donald Hardee |
| Department Contact Email Address: | Donald.hardee@austintexas.gov |
| Department Contact Telephone: | 512-974-4345 |
| Responsible Department: | Aviation |
| Department Contact Person: | Chris Carter |
| Department Contact Email Address: | Chris.carter@austintexas.gov |
| Department Contact Telephone: | 512-530-6352 |
| Project Name: | Recycling of Scrap Tires and Rubber including Removal, Diversion, and Disposal Services |
| Contractor Name: | T7 Enterprises LLC dba Reliable Tire Disposal |
| Contract Number: | MA 7800 NA180000177 |
| Contract Period: | 08/28/18 – 08/27/2020 |
| Dollar Amount | \$170,000 |
| Extension Options: | Three 12-month options at \$85,000/option |
| Requisition Number: | RQM 7800 18040500416 |
| Solicitation Type & Number: | IFB 7800 SLW1003 |
| Agenda Item Number: | 28 |
| Council Approval Date: | August 23, 2018 |

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sandy Wirtanen
Procurement Specialist IV
City of Austin
Purchasing Office

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
T7 Enterprises LLC dba Reliable Tire Disposal (“Contractor”)
for
Recycling of Scrap Tires and Rubber including Removal, Diversion, and Disposal Services
MA 7800 NA180000177**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between T7 Enterprises LLC dba Reliable Tire Disposal having offices at Burnet, TX 78611 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City (“Effective Date”).

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFB 7800 SLW1003.

1.1 **This Contract is composed of the following documents:**

- 1.1.1 This Contract
- 1.1.2 The City’s Solicitation, IFB, 7800 SLW1003 including all documents incorporated by reference
- 1.1.3 T7 Enterprises LLC dba Reliable Tire Recycling’s Offer, dated May 30, 3018, including subsequent clarifications

1.2 **Order of Precedence.** Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This Contract
- 1.2.2 The City’s Solicitation as referenced in Section 1.1.2, including all documents incorporated by reference
- 1.2.3 The Contractor’s Offer as referenced in Section 1.1.3, including subsequent clarifications.

1.3 **Term of Contract.** Contract shall commence upon execution, unless otherwise specified, and shall remain in effect for an initial term of 24 months. The Contract may be extended beyond the initial term for up to three additional 12 month periods at the City’s sole option.

- 1.3.1 If the City exercises any extension option, all terms, conditions, and provisions of the Contract shall remain in effect for that extension period, subject only to any economic price adjustment otherwise allowed under the Contract.
- 1.3.2 Upon expiration of the initial term or any period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary for the City to re-solicit and/or complete the deliverables due under the Contract (not to exceed 120 calendar days unless mutually agreed to in writing).
- 1.3.3 This is a 24 month Contract. Prices are firm for the first 12 months.

1.4 **Compensation.** The Contractor shall be paid a total Not-to-Exceed amount of \$170,000 for the initial Contract term and \$85,000 for each extension option as indicated in the Bid Sheet, IFB Section 0600. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

1.5 **Quantity of Work.** There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the parties have caused a duly authorized representative to execute this Contract on the date set forth below.

T7 Enterprises LLC dba Reliable Tire Disposal



Signature

Anetra Thomas

Printed Name of Authorized Person

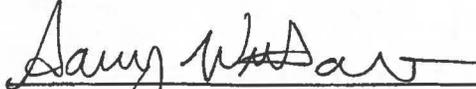
Owner

Title

8/28/18

Date

CITY OF AUSTIN



Signature

Sandy Wirtanen

Printed Name of Authorized Person

Procurement Specialist IV

Title

8/28/18

Date



**CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)
OFFER SHEET**

SOLICITATION NO: IFB 7800 SLW1003

COMMODITY/SERVICE DESCRIPTION: Recycling of Scrap Tires and Rubber Including Removal, Diversion, and Disposal Services

DATE ISSUED: May 14, 2018

REQUISITION NO.: RQM 7800 18040500416

PRE-BID CONFERENCE TIME AND DATE: N/A

COMMODITY CODE: 92677

LOCATION: N/A

FOR CONTRACTUAL AND TECHNICAL ISSUES CONTACT THE FOLLOWING AUTHORIZED CONTACT PERSON:

BID DUE PRIOR TO: May 31, 2018 at 2 PM CST

BID OPENING TIME AND DATE: May 31, 2018 at 3 PM CST

Sandy Wirtanen
Procurement Specialist IV

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

Phone: (512) 974-7711
E-Mail: sandy.wirtanen@austintexas.gov

LIVE BID OPENING ONLINE:

Georgia Billela
Procurement Specialist III

For information on how to attend the Bid Opening online, please select this link:

Phone: (512) 974-2939
E-Mail: Georgia.billela@austintexas.gov

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired, as shown below:

| Address for US Mail (Only) | Address for FedEx, UPS, Hand Delivery or Courier Service |
|---|---|
| City of Austin | City of Austin, Municipal Building |
| Purchasing Office-Response Enclosed for Solicitation # IFB 7800 SLW1003 | Purchasing Office-Response Enclosed for Solicitation # IFB 7800 SLW1003 |
| P.O. Box 1088 | 124 W 8 th Street, Rm 308 |
| Austin, Texas 78767-8845 | Austin, Texas 78701 |
| | Reception Phone: (512) 974-2500 |

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 1 ELECTRONIC COPY (USB FLASH DRIVE) OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

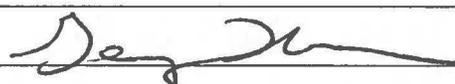
| SECTION NO. | TITLE | PAGES |
|-------------|--|-------|
| 0100 | STANDARD PURCHASE DEFINITIONS | * |
| 0200 | STANDARD SOLICITATION INSTRUCTIONS | * |
| 0300 | STANDARD PURCHASE TERMS AND CONDITIONS | * |
| 0400 | SUPPLEMENTAL PURCHASE PROVISIONS | 8 |
| 0500 | SPECIFICATION | 6 |
| 0505 | DELIVERY LOCATIONS AND POINTS OF CONTACT | 2 |
| 0600 | BID SHEET – Must be completed and returned with Offer | 1 |
| 0605 | LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete and return | 2 |
| 0700 | REFERENCE SHEET – Complete and return if required | 2 |
| 0800 | NON-DISCRIMINATION AND NON-RETALIATION CERTIFICATION–Complete and return | 2 |
| 0805 | NON-SUSPENSION OR DEBARMENT CERTIFICATION | * |
| 0810 | NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION | * |
| 0815 | LIVING WAGES CONTRACTOR CERTIFICATION–Complete, sign and return | 1 |
| 0835 | NONRESIDENT BIDDER PROVISIONS – Complete and return | 1 |
| 0900 | SUBCONTRACTING/SUB-CONSULTING UTILIZATION FORM – Complete & return | 1 |
| 0905 | SUBCONTRACTING/SUB-CONSULTING UTILIZATION PLAN – Complete and return if applicable | 3 |

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of the * Sections are available on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: T7 Enterprises LLC DBA Reliable Tire Disposal
Company Address: 3345 State Hwy 29 E
City, State, Zip: Burnet Texas 78611
Federal Tax ID No. _____
Printed Name of Officer or Authorized Representative: Gary Thomas
Title: CEO
Signature of Officer or Authorized Representative: 
Date: 5/30/18
Email Address: gthomas@reliabletiredisposal.com
Phone Number: 512-756-8218

* Completed Bid Sheet, section 0600 must be submitted with this signed Offer sheet to be considered for award

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

By submitting an Offer in response to the Solicitation, the Contractor agrees that the Contract shall be governed by the following terms and conditions. Unless otherwise specified in the Contract, Sections 3, 4, 5, 6, 7, 8, 20, 21, and 36 shall apply only to a Solicitation to purchase Goods, and Sections 9, 10, 11 and 22 shall apply only to a Solicitation to purchase Services to be performed principally at the City's premises or on public rights-of-way.

1. **CONTRACTOR'S OBLIGATIONS**. The Contractor shall fully and timely provide all Deliverables described in the Solicitation and in the Contractor's Offer in strict accordance with the terms, covenants, and conditions of the Contract and all applicable Federal, State, and local laws, rules, and regulations.
2. **EFFECTIVE DATE/TERM**. Unless otherwise specified in the Solicitation, this Contract shall be effective as of the date the contract is signed by the City, and shall continue in effect until all obligations are performed in accordance with the Contract.
3. **CONTRACTOR TO PACKAGE DELIVERABLES**: The Contractor will package Deliverables in accordance with good commercial practice and shall include a packing list showing the description of each item, the quantity and unit price. Unless otherwise provided in the Specifications or Supplemental Terms and Conditions, each shipping container shall be clearly and permanently marked as follows: (a) The Contractor's name and address, (b) the City's name, address and purchase order or purchase release number and the price agreement number if applicable, (c) Container number and total number of containers, e.g. box 1 of 4 boxes, and (d) the number of the container bearing the packing list. The Contractor shall bear cost of packaging. Deliverables shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. The City's count or weight shall be final and conclusive on shipments not accompanied by packing lists.
4. **SHIPMENT UNDER RESERVATION PROHIBITED**: The Contractor is not authorized to ship the Deliverables under reservation and no tender of a bill of lading will operate as a tender of Deliverables.
5. **TITLE & RISK OF LOSS**: Title to and risk of loss of the Deliverables shall pass to the City only when the City actually receives and accepts the Deliverables.
6. **DELIVERY TERMS AND TRANSPORTATION CHARGES**: Deliverables shall be shipped F.O.B. point of delivery unless otherwise specified in the Supplemental Terms and Conditions. Unless otherwise stated in the Offer, the Contractor's price shall be deemed to include all delivery and transportation charges. The City shall have the right to designate what method of transportation shall be used to ship the Deliverables. The place of delivery shall be that set forth in the block of the purchase order or purchase release entitled "Receiving Agency".
7. **RIGHT OF INSPECTION AND REJECTION**: The City expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the Deliverables at delivery before accepting them, and to reject defective or non-conforming Deliverables. If the City has the right to inspect the Contractor's, or the Contractor's Subcontractor's, facilities, or the Deliverables at the Contractor's, or the Contractor's Subcontractor's, premises, the Contractor shall furnish, or cause to be furnished, without additional charge, all reasonable facilities and assistance to the City to facilitate such inspection.
8. **NO REPLACEMENT OF DEFECTIVE TENDER**: Every tender or delivery of Deliverables must fully comply with all provisions of the Contract as to time of delivery, quality, and quantity. Any non-complying tender shall constitute a breach and the Contractor shall not have the right to substitute a conforming tender; provided, where the time for performance has not yet expired, the Contractor may notify the City of the intention to cure and may then make a conforming tender within the time allotted in the contract.
9. **PLACE AND CONDITION OF WORK**: The City shall provide the Contractor access to the sites where the Contractor is to perform the services as required in order for the Contractor to perform the services in a timely and efficient manner, in accordance with and subject to the applicable security laws, rules, and regulations. The Contractor acknowledges that it has satisfied itself as to the nature of the City's service requirements and specifications, the location and essential characteristics of the work sites, the quality and quantity of materials, equipment, labor and facilities necessary to perform the services, and any other condition or state of fact which could in any way affect performance of the Contractor's obligations under the contract. The Contractor hereby releases and holds the City

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

harmless from and against any liability or claim for damages of any kind or nature if the actual site or service conditions differ from expected conditions.

10. **WORKFORCE**

- A. The Contractor shall employ only orderly and competent workers, skilled in the performance of the services which they will perform under the Contract.
- B. The Contractor, its employees, subcontractors, and subcontractor's employees may not while engaged in participating or responding to a solicitation or while in the course and scope of delivering goods or services under a City of Austin contract or on the City's property .
 - i. use or possess a firearm, including a concealed handgun that is licensed under state law, except as required by the terms of the contract; or
 - ii. use or possess alcoholic or other intoxicating beverages, illegal drugs or controlled substances, nor may such workers be intoxicated, or under the influence of alcohol or drugs, on the job.
- C. If the City or the City's representative notifies the Contractor that any worker is incompetent, disorderly or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms, or has possessed or was under the influence of alcohol or drugs on the job, the Contractor shall immediately remove such worker from Contract services, and may not employ such worker again on Contract services without the City's prior written consent.

11. **COMPLIANCE WITH HEALTH, SAFETY, AND ENVIRONMENTAL REGULATIONS:** The Contractor, its Subcontractors, and their respective employees, shall comply fully with all applicable federal, state, and local health, safety, and environmental laws, ordinances, rules and regulations in the performance of the services, including but not limited to those promulgated by the City and by the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirement shall govern. The Contractor shall indemnify and hold the City harmless from and against all claims, demands, suits, actions, judgments, fines, penalties and liability of every kind arising from the breach of the Contractor's obligations under this paragraph.

12. **INVOICES:**

- A. The Contractor shall submit separate invoices in duplicate on each purchase order or purchase release after each delivery. If partial shipments or deliveries are authorized by the City, a separate invoice must be sent for each shipment or delivery made.
- B. **Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department.** Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the invoice. The Contractor's name and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice.
- C. Invoices for labor shall include a copy of all time-sheets with trade labor rate and Deliverables order number clearly identified. Invoices shall also include a tabulation of work-hours at the appropriate rates and grouped by work order number. Time billed for labor shall be limited to hours actually worked at the work site.
- D. Unless otherwise expressly authorized in the Contract, the Contractor shall pass through all Subcontract and other authorized expenses at actual cost without markup.
- E. Federal excise taxes, State taxes, or City sales taxes must not be included in the invoiced amount. The City will furnish a tax exemption certificate upon request.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

13. **PAYMENT:**

- A. All proper invoices received by the City will be paid within thirty (30) calendar days of the City's receipt of the Deliverables or of the invoice, whichever is later.
- B. **If payment is not timely made, (per paragraph A), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.**
- C. If partial shipments or deliveries are authorized by the City, the Contractor will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.
- D. The City may withhold or set off the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:
 - i. delivery of defective or non-conforming Deliverables by the Contractor;
 - ii. third party claims, which are not covered by the insurance which the Contractor is required to provide, are filed or reasonable evidence indicating probable filing of such claims;
 - iii. failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;
 - iv. damage to the property of the City or the City's agents, employees or contractors, which is not covered by insurance required to be provided by the Contractor;
 - v. reasonable evidence that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
 - vi. failure of the Contractor to submit proper invoices with all required attachments and supporting documentation; or
 - vii. failure of the Contractor to comply with any material provision of the Contract Documents.
- E. Notice is hereby given of Article VIII, Section 1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.
- F. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Contractor agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic funds transfer.
- G. The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any Deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of non or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

14. **TRAVEL EXPENSES:** All travel, lodging and per diem expenses in connection with the Contract for which reimbursement may be claimed by the Contractor under the terms of the Solicitation will be reviewed against the City's Travel Policy as published and maintained by the City's Controller's Office and the Current United States General Services Administration Domestic Per Diem Rates (the "Rates") as published and maintained on the Internet at:

<http://www.gsa.gov/portal/category/21287>

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No amounts in excess of the Travel Policy or Rates shall be paid. All invoices must be accompanied by copies of detailed itemized receipts (e.g. hotel bills, airline tickets). No reimbursement will be made for expenses not actually incurred. Airline fares in excess of coach or economy will not be reimbursed. Mileage charges may not exceed the amount permitted as a deduction in any year under the Internal Revenue Code or Regulations.

15. FINAL PAYMENT AND CLOSE-OUT:

- A. If an MBE/WBE Program Compliance Plan is required by the Solicitation, and the Contractor has identified Subcontractors, the Contractor is required to submit a Contract Close-Out MBE/WBE Compliance Report to the Project manager or Contract manager no later than the 15th calendar day after completion of all work under the contract. Final payment, retainage, or both may be withheld if the Contractor is not in compliance with the requirements of the Compliance Plan as accepted by the City.
- B. The making and acceptance of final payment will constitute:
 - i. a waiver of all claims by the City against the Contractor, except claims (1) which have been previously asserted in writing and not yet settled, (2) arising from defective work appearing after final inspection, (3) arising from failure of the Contractor to comply with the Contract or the terms of any warranty specified herein, (4) arising from the Contractor's continuing obligations under the Contract, including but not limited to indemnity and warranty obligations, or (5) arising under the City's right to audit; and
 - ii. a waiver of all claims by the Contractor against the City other than those previously asserted in writing and not yet settled.

16. SPECIAL TOOLS & TEST EQUIPMENT: If the price stated on the Offer includes the cost of any special tooling or special test equipment fabricated or required by the Contractor for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the City and shall be identified by the Contractor as such.

17. AUDITS and RECORDS:

- A. The Contractor agrees that the representatives of the Office of the City Auditor or other authorized representatives of the City shall have access to, and the right to audit, examine, or reproduce, any and all records of the Contractor related to the performance under this Contract. The Contractor shall retain all such records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer. The Contractor agrees to refund to the City any overpayments disclosed by any such audit.
- B. Records Retention:
 - i. Contractor is subject to City Code chapter 2-11 (Records Management), and as it may subsequently be amended. For purposes of this subsection, a Record means all books, accounts, reports, files, and other data recorded or created by a Contractor in fulfillment of the Contract whether in digital or physical format, except a record specifically relating to the Contractor's internal administration.
 - ii. All Records are the property of the City. The Contractor may not dispose of or destroy a Record without City authorization and shall deliver the Records, in all requested formats and media, along with all finding aids and metadata, to the City at no cost when requested by the City
 - iii. The Contractor shall retain all Records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer.
- C. The Contractor shall include sections A and B above in all subcontractor agreements entered into in connection with this Contract.

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18. SUBCONTRACTORS:

- A. If the Contractor identified Subcontractors in an MBE/WBE Program Compliance Plan or a No Goals Utilization Plan the Contractor shall comply with the provisions of Chapters 2-9A, 2-9B, 2-9C, and 2-9D, as applicable, of the Austin City Code and the terms of the Compliance Plan or Utilization Plan as approved by the City (the "Plan"). The Contractor shall not initially employ any Subcontractor except as provided in the Contractor's Plan. The Contractor shall not substitute any Subcontractor identified in the Plan, unless the substitute has been accepted by the City in writing in accordance with the provisions of Chapters 2-9A, 2-9B, 2-9C and 2-9D, as applicable. No acceptance by the City of any Subcontractor shall constitute a waiver of any rights or remedies of the City with respect to defective Deliverables provided by a Subcontractor. If a Plan has been approved, the Contractor is additionally required to submit a monthly Subcontract Awards and Expenditures Report to the Contract Manager and the Purchasing Office Contract Compliance Manager no later than the tenth calendar day of each month.
- B. Work performed for the Contractor by a Subcontractor shall be pursuant to a written contract between the Contractor and Subcontractor. The terms of the subcontract may not conflict with the terms of the Contract, and shall contain provisions that:
 - i. require that all Deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Contract;
 - ii. prohibit the Subcontractor from further subcontracting any portion of the Contract without the prior written consent of the City and the Contractor. The City may require, as a condition to such further subcontracting, that the Subcontractor post a payment bond in form, substance and amount acceptable to the City;
 - iii. require Subcontractors to submit all invoices and applications for payments, including any claims for additional payments, damages or otherwise, to the Contractor in sufficient time to enable the Contractor to include same with its invoice or application for payment to the City in accordance with the terms of the Contract;
 - iv. require that all Subcontractors obtain and maintain, throughout the term of their contract, insurance in the type and amounts specified for the Contractor, with the City being a named insured as its interest shall appear; and
 - v. require that the Subcontractor indemnify and hold the City harmless to the same extent as the Contractor is required to indemnify the City.
- C. The Contractor shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Contractor is responsible for the Contractor's own acts and omissions. Nothing in the Contract shall create for the benefit of any such Subcontractor any contractual relationship between the City and any such Subcontractor, nor shall it create any obligation on the part of the City to pay or to see to the payment of any moneys due any such Subcontractor except as may otherwise be required by law.
- D. The Contractor shall pay each Subcontractor its appropriate share of payments made to the Contractor not later than ten (10) calendar days after receipt of payment from the City.

19. WARRANTY-PRICE:

- A. The Contractor warrants the prices quoted in the Offer are no higher than the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.
- B. The Contractor certifies that the prices in the Offer have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.
- C. In addition to any other remedy available, the City may deduct from any amounts owed to the Contractor, or otherwise recover, any amounts paid for items in excess of the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.

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20. **WARRANTY – TITLE:** The Contractor warrants that it has good and indefeasible title to all Deliverables furnished under the Contract, and that the Deliverables are free and clear of all liens, claims, security interests and encumbrances. The Contractor shall indemnify and hold the City harmless from and against all adverse title claims to the Deliverables.
21. **WARRANTY – DELIVERABLES:** The Contractor warrants and represents that all Deliverables sold the City under the Contract shall be free from defects in design, workmanship or manufacture, and conform in all material respects to the specifications, drawings, and descriptions in the Solicitation, to any samples furnished by the Contractor, to the terms, covenants and conditions of the Contract, and to all applicable State, Federal or local laws, rules, and regulations, and industry codes and standards. Unless otherwise stated in the Solicitation, the Deliverables shall be new or recycled merchandise, and not used or reconditioned.
- A. Recycled Deliverables shall be clearly identified as such.
 - B. The Contractor may not limit, exclude or disclaim the foregoing warranty or any warranty implied by law; and any attempt to do so shall be without force or effect.
 - C. Unless otherwise specified in the Contract, the warranty period shall be at least one year from the date of acceptance of the Deliverables or from the date of acceptance of any replacement Deliverables. If during the warranty period, one or more of the above warranties are breached, the Contractor shall promptly upon receipt of demand either repair the non-conforming Deliverables, or replace the non-conforming Deliverables with fully conforming Deliverables, at the City's option and at no additional cost to the City. All costs incidental to such repair or replacement, including but not limited to, any packaging and shipping costs, shall be borne exclusively by the Contractor. The City shall endeavor to give the Contractor written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach of warranty, but failure to give timely notice shall not impair the City's rights under this section.
 - D. If the Contractor is unable or unwilling to repair or replace defective or non-conforming Deliverables as required by the City, then in addition to any other available remedy, the City may reduce the quantity of Deliverables it may be required to purchase under the Contract from the Contractor, and purchase conforming Deliverables from other sources. In such event, the Contractor shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such Deliverables from another source.
 - E. If the Contractor is not the manufacturer, and the Deliverables are covered by a separate manufacturer's warranty, the Contractor shall transfer and assign such manufacturer's warranty to the City. If for any reason the manufacturer's warranty cannot be fully transferred to the City, the Contractor shall assist and cooperate with the City to the fullest extent to enforce such manufacturer's warranty for the benefit of the City.
22. **WARRANTY – SERVICES:** The Contractor warrants and represents that all services to be provided the City under the Contract will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of the Contract, and all applicable Federal, State and local laws, rules or regulations.
- A. The Contractor may not limit, exclude or disclaim the foregoing warranty or any warranty implied by law, and any attempt to do so shall be without force or effect.
 - B. Unless otherwise specified in the Contract, the warranty period shall be at least one year from the Acceptance Date. If during the warranty period, one or more of the above warranties are breached, the Contractor shall promptly upon receipt of demand perform the services again in accordance with above standard at no additional cost to the City. All costs incidental to such additional performance shall be borne by the Contractor. The City shall endeavor to give the Contractor written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach warranty, but failure to give timely notice shall not impair the City's rights under this section.
 - C. If the Contractor is unable or unwilling to perform its services in accordance with the above standard as required by the City, then in addition to any other available remedy, the City may reduce the amount of services it may be

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required to purchase under the Contract from the Contractor, and purchase conforming services from other sources. In such event, the Contractor shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such services from another source.

23. **ACCEPTANCE OF INCOMPLETE OR NON-CONFORMING DELIVERABLES**: If, instead of requiring immediate correction or removal and replacement of defective or non-conforming Deliverables, the City prefers to accept it, the City may do so. The Contractor shall pay all claims, costs, losses and damages attributable to the City's evaluation of and determination to accept such defective or non-conforming Deliverables. If any such acceptance occurs prior to final payment, the City may deduct such amounts as are necessary to compensate the City for the diminished value of the defective or non-conforming Deliverables. If the acceptance occurs after final payment, such amount will be refunded to the City by the Contractor.
24. **RIGHT TO ASSURANCE**: Whenever one party to the Contract in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
25. **STOP WORK NOTICE**: The City may issue an immediate Stop Work Notice in the event the Contractor is observed performing in a manner that is in violation of Federal, State, or local guidelines, or in a manner that is determined by the City to be unsafe to either life or property. Upon notification, the Contractor will cease all work until notified by the City that the violation or unsafe condition has been corrected. The Contractor shall be liable for all costs incurred by the City as a result of the issuance of such Stop Work Notice.
26. **DEFAULT**: The Contractor shall be in default under the Contract if the Contractor (a) fails to fully, timely and faithfully perform any of its material obligations under the Contract, (b) fails to provide adequate assurance of performance under Paragraph 24, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States or (d) makes a material misrepresentation in Contractor's Offer, or in any report or deliverable required to be submitted by the Contractor to the City.
27. **TERMINATION FOR CAUSE**: In the event of a default by the Contractor, the City shall have the right to terminate the Contract for cause, by written notice effective ten (10) calendar days, unless otherwise specified, after the date of such notice, unless the Contractor, within such ten (10) day period, cures such default, or provides evidence sufficient to prove to the City's reasonable satisfaction that such default does not, in fact, exist. The City may place Contractor on probation for a specified period of time within which the Contractor must correct any non-compliance issues. Probation shall not normally be for a period of more than nine (9) months, however, it may be for a longer period, not to exceed one (1) year depending on the circumstances. If the City determines the Contractor has failed to perform satisfactorily during the probation period, the City may proceed with suspension. In the event of a default by the Contractor, the City may suspend or debar the Contractor in accordance with the "City of Austin Purchasing Office Probation, Suspension and Debarment Rules for Vendors" and remove the Contractor from the City's vendor list for up to five (5) years and any Offer submitted by the Contractor may be disqualified for up to five (5) years. In addition to any other remedy available under law or in equity, the City shall be entitled to recover all actual damages, costs, losses and expenses, incurred by the City as a result of the Contractor's default, including, without limitation, cost of cover, reasonable attorneys' fees, court costs, and prejudgment and post-judgment interest at the maximum lawful rate. All rights and remedies under the Contract are cumulative and are not exclusive of any other right or remedy provided by law.
28. **TERMINATION WITHOUT CAUSE**: The City shall have the right to terminate the Contract, in whole or in part, without cause any time upon thirty (30) calendar days' prior written notice. Upon receipt of a notice of termination, the Contractor shall promptly cease all further work pursuant to the Contract, with such exceptions, if any, specified in the notice of termination. The City shall pay the Contractor, to the extent of funds Appropriated or otherwise legally available for such purposes, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.
29. **FRAUD**: Fraudulent statements by the Contractor on any Offer or in any report or deliverable required to be submitted by the Contractor to the City shall be grounds for the termination of the Contract for cause by the City and may result in legal action.

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30. **DELAYS:**

- A. The City may delay scheduled delivery or other due dates by written notice to the Contractor if the City deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract, the City and the Contractor shall negotiate an equitable adjustment for costs incurred by the Contractor in the Contract price and execute an amendment to the Contract. The Contractor must assert its right to an adjustment within thirty (30) calendar days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified in paragraph 48. However, nothing in this provision shall excuse the Contractor from delaying the delivery as notified.
- B. Neither party shall be liable for any default or delay in the performance of its obligations under this Contract if, while and to the extent such default or delay is caused by acts of God, fire, riots, civil commotion, labor disruptions, sabotage, sovereign conduct, or any other cause beyond the reasonable control of such Party. In the event of default or delay in contract performance due to any of the foregoing causes, then the time for completion of the services will be extended; provided, however, in such an event, a conference will be held within three (3) business days to establish a mutually agreeable period of time reasonably necessary to overcome the effect of such failure to perform.

31. **INDEMNITY:**

- A. Definitions:
 - i. "Indemnified Claims" shall include any and all claims, demands, suits, causes of action, judgments and liability of every character, type or description, including all reasonable costs and expenses of litigation, mediation or other alternate dispute resolution mechanism, including attorney and other professional fees for:
 - (1) damage to or loss of the property of any person (including, but not limited to the City, the Contractor, their respective agents, officers, employees and subcontractors; the officers, agents, and employees of such subcontractors; and third parties); and/or
 - (2) death, bodily injury, illness, disease, worker's compensation, loss of services, or loss of income or wages to any person (including but not limited to the agents, officers and employees of the City, the Contractor, the Contractor's subcontractors, and third parties),
 - ii. "Fault" shall include the sale of defective or non-conforming Deliverables, negligence, willful misconduct, or a breach of any legally imposed strict liability standard.
- B. **THE CONTRACTOR SHALL DEFEND (AT THE OPTION OF THE CITY), INDEMNIFY, AND HOLD THE CITY, ITS SUCCESSORS, ASSIGNS, OFFICERS, EMPLOYEES AND ELECTED OFFICIALS HARMLESS FROM AND AGAINST ALL INDEMNIFIED CLAIMS DIRECTLY ARISING OUT OF, INCIDENT TO, CONCERNING OR RESULTING FROM THE FAULT OF THE CONTRACTOR, OR THE CONTRACTOR'S AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THE CONTRACTOR'S OBLIGATIONS UNDER THE CONTRACT. NOTHING HEREIN SHALL BE DEEMED TO LIMIT THE RIGHTS OF THE CITY OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THE RIGHT TO SEEK CONTRIBUTION) AGAINST ANY THIRD PARTY WHO MAY BE LIABLE FOR AN INDEMNIFIED CLAIM.**

32. **INSURANCE:** (reference Section 0400 for specific coverage requirements). The following insurance requirement applies. (Revised March 2013).

A. **General Requirements.**

- i. The Contractor shall at a minimum carry insurance in the types and amounts indicated in Section 0400, Supplemental Purchase Provisions, for the duration of the Contract, including extension options and hold over periods, and during any warranty period.
- ii. The Contractor shall provide Certificates of Insurance with the coverages and endorsements required in Section 0400, Supplemental Purchase Provisions, to the City as verification of coverage prior to contract execution and within fourteen (14) calendar days after written request from the

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City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or hold over period is exercised, as verification of continuing coverage.

- iii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iv. The City may request that the Contractor submit certificates of insurance to the City for all subcontractors prior to the subcontractors commencing work on the project.
- v. The Contractor's and all subcontractors' insurance coverage shall be written by companies licensed to do business in the State of Texas at the time the policies are issued and shall be written by companies with A.M. Best ratings of B+VII or better.
- vi. The "other" insurance clause shall not apply to the City where the City is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both the City and the Contractor, shall be considered primary coverage as applicable.
- vii. If insurance policies are not written for amounts specified in Section 0400, Supplemental Purchase Provisions, the Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.
- viii. The City shall be entitled, upon request, at an agreed upon location, and without expense, to review certified copies of policies and endorsements thereto and may make any reasonable requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies.
- ix. The City reserves the right to review the insurance requirements set forth during the effective period of the Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by the City based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as the Contractor.
- x. The Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or as required in the Contract.
- xi. The Contractor shall be responsible for premiums, deductibles and self-insured retentions, if any, stated in policies. Self-insured retentions shall be disclosed on the Certificate of Insurance.
- xii. The Contractor shall provide the City thirty (30) calendar days' written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.
- xiii. The insurance coverages specified in Section 0400, Supplemental Purchase Provisions, are required minimums and are not intended to limit the responsibility or liability of the Contractor.

B. Specific Coverage Requirements: Specific insurance requirements are contained in Section 0400, Supplemental Purchase Provisions

33. **CLAIMS:** If any claim, demand, suit, or other action is asserted against the Contractor which arises under or concerns the Contract, or which could have a material adverse affect on the Contractor's ability to perform thereunder, the Contractor shall give written notice thereof to the City within ten (10) calendar days after receipt of notice by the

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Contractor. Such notice to the City shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent to the City and to the Austin City Attorney. Personal delivery to the City Attorney shall be to City Hall, 301 West 2nd Street, 4th Floor, Austin, Texas 78701, and mail delivery shall be to P.O. Box 1088, Austin, Texas 78767.

34. **NOTICES:** Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under the Contract shall be in writing and shall be deemed delivered three (3) business days after postmarked if sent by U.S. Postal Service Certified or Registered Mail, Return Receipt Requested. Notices delivered by other means shall be deemed delivered upon receipt by the addressee. Routine communications may be made by first class mail, telefax, or other commercially accepted means. Notices to the Contractor shall be sent to the address specified in the Contractor's Offer, or at such other address as a party may notify the other in writing. Notices to the City shall be addressed to the City at P.O. Box 1088, Austin, Texas 78767 and marked to the attention of the Contract Administrator.
35. **RIGHTS TO BID, PROPOSAL AND CONTRACTUAL MATERIAL:** All material submitted by the Contractor to the City shall become property of the City upon receipt. Any portions of such material claimed by the Contractor to be proprietary must be clearly marked as such. Determination of the public nature of the material is subject to the Texas Public Information Act, Chapter 552, Texas Government Code.
36. **NO WARRANTY BY CITY AGAINST INFRINGEMENTS:** The Contractor represents and warrants to the City that: (i) the Contractor shall provide the City good and indefeasible title to the Deliverables and (ii) the Deliverables supplied by the Contractor in accordance with the specifications in the Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the Deliverables and the Contractor does not know of any valid basis for any such claims. The Contractor shall, at its sole expense, defend, indemnify, and hold the City harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (i) any claim that the City's exercise anywhere in the world of the rights associated with the City's ownership, and if applicable, license rights, and its use of the Deliverables infringes the intellectual property rights of any third party; or (ii) the Contractor's breach of any of Contractor's representations or warranties stated in this Contract. In the event of any such claim, the City shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the City's behalf. Further, Contractor agrees that the City's specifications regarding the Deliverables shall in no way diminish Contractor's warranties or obligations under this paragraph and the City makes no warranty that the production, development, or delivery of such Deliverables will not impact such warranties of Contractor.
37. **CONFIDENTIALITY:** In order to provide the Deliverables to the City, Contractor may require access to certain of the City's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the City or its licensors consider confidential) (collectively, "Confidential Information"). Contractor acknowledges and agrees that the Confidential Information is the valuable property of the City and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the City and/or its licensors. The Contractor (including its employees, subcontractors, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the City or in a manner not expressly permitted under this Agreement, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the Contractor promptly notifies the City before disclosing such information so as to permit the City reasonable time to seek an appropriate protective order. The Contractor agrees to use protective measures no less stringent than the Contractor uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.
38. **PUBLICATIONS:** All published material and written reports submitted under the Contract must be originally developed material unless otherwise specifically provided in the Contract. When material not originally developed is included in a report in any form, the source shall be identified.

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39. **ADVERTISING**: The Contractor shall not advertise or publish, without the City's prior consent, the fact that the City has entered into the Contract, except to the extent required by law.
40. **NO CONTINGENT FEES**: The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon any agreement or understanding for commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the City shall have the right, in addition to any other remedy available, to cancel the Contract without liability and to deduct from any amounts owed to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.
41. **GRATUITIES**: The City may, by written notice to the Contractor, cancel the Contract without liability if it is determined by the City that gratuities were offered or given by the Contractor or any agent or representative of the Contractor to any officer or employee of the City of Austin with a view toward securing the Contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such contract. In the event the Contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Contractor in providing such gratuities.
42. **PROHIBITION AGAINST PERSONAL INTEREST IN CONTRACTS**: No officer, employee, independent consultant, or elected official of the City who is involved in the development, evaluation, or decision-making process of the performance of any solicitation shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation. Any willful violation of this section shall constitute impropriety in office, and any officer or employee guilty thereof shall be subject to disciplinary action up to and including dismissal. Any violation of this provision, with the knowledge, expressed or implied, of the Contractor shall render the Contract voidable by the City.
43. **INDEPENDENT CONTRACTOR**: The Contract shall not be construed as creating an employer/employee relationship, a partnership, or a joint venture. The Contractor's services shall be those of an independent contractor. The Contractor agrees and understands that the Contract does not grant any rights or privileges established for employees of the City.
44. **ASSIGNMENT-DELEGATION**: The Contract shall be binding upon and enure to the benefit of the City and the Contractor and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. Any attempted assignment or delegation by the Contractor shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to the Contract.
45. **WAIVER**: No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. No waiver by either the Contractor or the City of any one or more events of default by the other party shall operate as, or be construed to be, a permanent waiver of any rights or obligations under the Contract, or an express or implied acceptance of any other existing or future default or defaults, whether of a similar or different character.
46. **MODIFICATIONS**: The Contract can be modified or amended only by a writing signed by both parties. No pre-printed or similar terms on any the Contractor invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of the Contract.
47. **INTERPRETATION**: The Contract is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

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48. DISPUTE RESOLUTION:

- A. If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) calendar days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written agreement signed by both parties, in which event the parties may proceed directly to mediation as described below.
- B. If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option, the City and the Contractor agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Travis County Dispute Resolution Center (DRC). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The City and the Contractor will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.

49. JURISDICTION AND VENUE: The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All issues arising from this Contract shall be resolved in the courts of Travis County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the City to seek and secure injunctive relief from any competent authority as contemplated herein.

50. INVALIDITY: The invalidity, illegality, or unenforceability of any provision of the Contract shall in no way affect the validity or enforceability of any other portion or provision of the Contract. Any void provision shall be deemed severed from the Contract and the balance of the Contract shall be construed and enforced as if the Contract did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract from being void should a provision which is the essence of the Contract be determined to be void.

51. HOLIDAYS: The following holidays are observed by the City:

| <u>Holiday</u> | <u>Date Observed</u> |
|------------------------------------|---------------------------|
| New Year's Day | January 1 |
| Martin Luther King, Jr.'s Birthday | Third Monday in January |
| President's Day | Third Monday in February |
| Memorial Day | Last Monday in May |
| Independence Day | July 4 |
| Labor Day | First Monday in September |
| Veteran's Day | November 11 |

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| | |
|---------------------------|-----------------------------|
| Thanksgiving Day | Fourth Thursday in November |
| Friday after Thanksgiving | Friday after Thanksgiving |
| Christmas Eve | December 24 |
| Christmas Day | December 25 |

If a Legal Holiday falls on Saturday, it will be observed on the preceding Friday. If a Legal Holiday falls on Sunday, it will be observed on the following Monday.

52. **SURVIVABILITY OF OBLIGATIONS:** All provisions of the Contract that impose continuing obligations on the parties, including but not limited to the warranty, indemnity, and confidentiality obligations of the parties, shall survive the expiration or termination of the Contract.

53. **NON-SUSPENSION OR DEBARMENT CERTIFICATION:**

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. By accepting a Contract with the City, the Vendor certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

54. **EQUAL OPPORTUNITY**

A. **Equal Employment Opportunity:** No Contractor, or Contractor's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Offer submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Offeror has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the contract and the Contractor's suspension or debarment from participation on future City contracts until deemed compliant with Chapter 5-4.

B. **Americans with Disabilities Act (ADA) Compliance:** No Contractor, or Contractor's agent, shall engage in any discriminatory practice against individuals with disabilities as defined in the ADA, including but not limited to: employment, accessibility to goods and services, reasonable accommodations, and effective communications.

55. **BUY AMERICAN ACT-SUPPLIES (Applicable to certain Federally funded requirements)**

A. Definitions. As used in this paragraph –

i. "Component" means an article, material, or supply incorporated directly into an end product.

ii. "Cost of components" means -

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

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- iii. "Domestic end product" means-
 - (1) An unmanufactured end product mined or produced in the United States; or
 - (2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.
- iv. "End product" means those articles, materials, and supplies to be acquired under the contract for public use.
- v. "Foreign end product" means an end product other than a domestic end product.
- vi. "United States" means the 50 States, the District of Columbia, and outlying areas.
- B. The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.
- C. The City does not maintain a list of foreign articles that will be treated as domestic for this Contract; but will consider for approval foreign articles as domestic for this product if the articles are on a list approved by another Governmental Agency. The Offeror shall submit documentation with their Offer demonstrating that the article is on an approved Governmental list.
- D. The Contractor shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the Solicitation entitled "Buy American Act Certificate".

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The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office by one week prior to the offer closing date by 1:00 PM CST. Any requests should be emailed to sandy.wirtanen@austintexas.gov.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements.** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award.
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767
- v. Applicable to all insurance policies: If coverage is underwritten on a claims-made basis, the retroactive date shall be coincident with or prior to the date of this Contract and the certificate of insurance shall state that the coverage is claims made and the retroactive date. The Contractor shall maintain continuous coverage for the duration of this Contract and for not less than twenty-four (24) months following final completion of the work. Coverage, including any renewals, shall have the same retroactive date as the original policy applicable to the work. The Contractor shall, on at least an annual basis, provide the OWNER with a certificate of insurance as evidence of such insurance.

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.

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- (1). The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. Commercial General Liability Insurance: The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
- iii. Business Automobile Liability Insurance: The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- C. Endorsements. The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

3. **TERM OF CONTRACT**

- A. The Contract shall be in effect for an initial term of 24 months and may be extended thereafter for up to three (3) additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph "A" above.

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- D. Prices are firm and fixed for the first twelve (12) months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.

4. **PRE-AWARD**

- A. Prior to awarding a Contract, the City reserves the right to visit the premises of any Offeror being considered for a Contract. The site visit will be made during the evaluation process to determine whether or not the Offeror has the appropriate facilities, equipment, inventory, licenses, registrations, permits, and qualified personnel to perform according to the Scope of Work (Section 0500). Offerors, who in the City's opinion, do not have the resources to perform, will not be considered for Contract award regardless of their Bid price. The Offeror shall furnish, or cause to be furnished, without additional charge, all reasonable assistance to the City to facilitate the site visit.

5. **POST-AWARD**

- A. The Contractor may be required to attend a post award meeting with City personnel within thirty (30) calendar days after Contract award. The purpose of the meeting is to discuss the terms and conditions of the contract.
- B. The City may perform site visits during the term of the Contract to verify that the Contractor or the Contractor's Subcontractor maintains the appropriate facilities, equipment, inventory, licenses, registrations, permits, and qualified personnel to perform according to the Scope of Work (Section 0500). The Contractor, or the Contractor's Subcontractor shall furnish, or cause to be furnished, without additional charge, all reasonable assistance to the City to facilitate the site visit.

6. **QUANTITIES**

The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

7. **INVOICES and PAYMENT (reference paragraphs 12 and 13 in Section 0300)**

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Additionally, invoices shall include a unique Purchase or Delivery Order Number and the following information, as applicable: pricing, the number of labor hours, equipment and/or part numbers, descriptions and quantities, the vehicle or piece of equipment identification number (license plate, VIN or unit number), credit for core charge for core exchanges, documentation to support all parts charged to the City, the Contractor's business name, "remit to" name and address, and the taxpayer identification number. The taxpayer identification number on the invoice must exactly match the information in the Vendor's registration with the City. Invoices received without all required information cannot be processed and will be returned to the Contractor.
- B. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice. Fleet Services cannot process payments to or for a Third Party on behalf of the Contractor until the Third Party has been approved by the City and included in the Vendor's registration with the City.
- C. Invoices shall be mailed to the Fleet Service Center that placed the order (See Section 0505, for delivery locations).

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D. Monthly statements shall be mailed to the below addresses:

| | | | |
|----------------------|----------------------|--------------------------|------------------|
| | City of Austin | City of Austin | City of Austin |
| Department | Fleet Services | Austin Resource Recovery | Aviation |
| Attn: | Accounts Payable | Accounts Payable | Accounts Payable |
| Address | 1190 Hargrave Street | P.O. Box 1088 | P.O. Box 1088 |
| City, State Zip Code | Austin, TX 78702 | Austin, TX 78767 | Austin, TX 78767 |

E. The Contractor agrees to accept payment by credit card, check, or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

F. Final invoices at the end of the Contract must be received at the Fleet Service Center that placed the order within thirty (30) calendar days after the Contract expiration date to be considered for payment. No exceptions to this 30-day submission requirement will be considered.

8. **ANTI-LOBBYING**: The City has determined that this solicitation is exempt from the requirements of City Code Article 2-7, Chapter 6 (Anti-Lobbying and Procurement) pursuant to Ordinance No. 20170406-023 and Ordinance No. 20171109-050. Ordinance No. 20170406-023 exempted solicitations for “municipal solid waste and waste related services, including but not limited to the collection, processing, resale, reuse and/or disposal of municipal solid waste, refuse, biosolids, compost, organics, recyclables and special waste such as Class 2 industrial non-hazardous waste.” Ordinance No. 20171109-50 set the expiration of that exemption at May 21, 2018.

9. **LIVING WAGES**:

The City’s Living Wage Program, Rule R161-17.14, is located at:

<http://www.austintexas.gov/edims/document.cfm?id=277854>

A. The minimum wage required for all Contractor Employees (and all tiers of Subcontracting) directly assigned to this City Contract is \$14.00 per hour, unless Published Wage Rates are included in this solicitation. In addition, the City may stipulate higher wage rates in certain solicitations in order to assure quality and continuity of service.

B. The City requires Contractors submitting Offers on this Contract to provide a certification (**see the Living Wages Contractor Certification included in the Solicitation**) with their Offer certifying that all Contractor Employees (and all tiers of Subcontracting) directly assigned to this City Contract will be paid a minimum living wage equal to or greater than \$14.00 per hour. The certification shall include a list of all Contractor Employees (and all tiers of Subcontracting) directly assigned to providing services under the resultant contract including their name and job title. The list shall be updated and provided to the City as necessary throughout the term of the Contract.

C. The Contractor shall maintain throughout the term of the resultant contract basic employment and wage information for each employee as required by the Fair Labor Standards Act (FLSA).

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- D. The Contractor shall provide to the Department's assigned Contract Manager with the first invoice, individual Employee Certifications for all Contractor Employees (and all tiers of Subcontracting) directly assigned to the contract. The City reserves the right to request individual Employee Certifications at any time during the contract term. Employee Certifications shall be signed by each Contractor Employee (and all tiers of Subcontracting) directly assigned to the contract. The Employee Certification form is available on-line at https://www.austintexas.gov/financeonline/vendor_connection/index.cfm.
- E. Contractor shall submit employee certifications for Contractor Employees (and all tiers of Subcontracting) annually on the anniversary date of contract award with the respective invoice to verify that employees are paid the Living Wage throughout the term of the contract. The Employee Certification Forms shall be submitted for Contractor Employees (and all tiers of Subcontracting) added to the contract and/or to report any employee changes as they occur.
- F. The Department's assigned Contract Manager will periodically review the employee data submitted by the Contractor to verify compliance with this Living Wage provision. The City retains the right to review employee records required in paragraph C above to verify compliance with this provision.

10. **VERIFICATION OF CONTRACTOR'S LABOR HOURS AND PARTS PRICING**

- A. Compliance and/or Accounts Payable personnel will review invoices to determine the accuracy of charges invoiced. The review will be performed using the price list in effect at the time of contract award and revisions approved.
- B. If during the review the pricing is found to be different, the Contractor shall reimburse the City for the amount overcharged within thirty (30) calendar days after written notification from the Contract Manager.

11. **PRICING REQUIREMENTS - SPECIFIED ITEMS**

The items listed in Section 0600 represent the most commonly recycled items. This list is an annual estimate of items that may be recycled under the resultant contract. It also lists the size receptacle that may be needed under the resultant contract. Price includes the receptacle, picking up of the receptacle when full, recycling of all scrap tires/tire pieces in the receptacle when picked up, delivery of a new receptacle when needed and final pickup of the receptacle at termination of contract.

12. **WORKFORCE SECURITY CLEARANCE AND IDENTIFICATION (ID)**

- A. Access to any Fleet Services facility by the Contractor, all subcontractors and their employees will be strictly controlled at all times by the City. Contractor employees may be asked to present a photo ID when on City property.
- B. Where denial of access by a particular person may cause the Contractor to be unable to perform any portion of the work of the contract, the Contractor shall so notify the City's Contract Manager, in writing, within ten (10) days of the receipt of notification of denial.
- C. Contractor personnel will be required to check in at the Service Writer's desk when entering or leaving all Fleet Services facilities. Failure to do so may be cause for removal of Contractor Personnel from the worksite, without regard to Contractor's schedule.
- D. The Contractor shall comply with all other security requirements imposed by the City and shall ensure that all employees and subcontractors are kept fully informed as to these requirements.

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13. **ECONOMIC PRICE ADJUSTMENT –SPECIFIED PARTS AND/OR SERVICES**

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first twelve (12) calendar months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed twenty-five percent (25%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.
- i. The following definitions apply:
- (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
- ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
- (1) Utilize final Compilation data instead of Preliminary data.
 - (2) If the referenced index is no longer available shift up to the next higher category index.
- iii. **Index Identification:** Complete table as they may apply.:

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| |
|--|
| Weight % or \$ of Base Price: 50% |
| Database Name: Consumer Price Index – All Urban Consumers |
| Series ID: CUUR0000SETC1 |
| X Not Seasonally Adjusted <input type="checkbox"/> Seasonally Adjusted |
| Geographical Area: U.S. City Average |
| Description of Series ID: Tires |
| This Index shall apply to the following items of the Price Sheet / Cost Proposal: 0600 |

| |
|--|
| Weight % or \$ of Base Price: 50% |
| Database Name: Consumer Price Index – All Urban Consumers |
| Series ID: CUUR0000SA367 |
| X Not Seasonally Adjusted <input type="checkbox"/> Seasonally Adjusted |
| Geographical Area: U.S. City Average |
| Description of Series ID: Other Services |
| This Index shall apply to the following items of the Price Sheet / Cost Proposal: 0600 |

E. **Calculation:** Price adjustment will be calculated as follows:

Composite Indexes: Based on one or more weighted indexes reflecting pricing elements of a good or service. The weighted percentage for each index is defined in D iii. above.

| |
|--|
| For Each Index: Index at the time of calculation |
| Divided by each Index on solicitation close date |
| Equals change factor for each index |
| Multiply each Base Price of relevant line items by the percentage of price attributed to each index = weighted price |
| Multiply weighted price by change factor for each index |
| Equals the Adjusted Price for the portion of the Base Price subject to each Index |
| Add all adjusted prices for each item together |
| Equals Adjusted Price for each item |

F. If the requested adjustment is not supported by the referenced index, the City, as its sole discretion, may consider approving an adjustment on fully documented market increases.

14. **PERFORMANCE**

In the event that the Contractor cannot provide the deliverables required by this Contract, the Contractor must supply deliverables from other sources at the Contract price in accordance with the terms and conditions of the Contract. If the Contractor delays in the above, the City reserves the right to purchase the deliverables on the open market and charge the Contractor the difference between the Contract price and the purchase price.

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15. **NON-COMPLIANCE**

The City will not tolerate non-compliance to the City's terms and conditions and Scope of Work (Section 0500) as stated in the Contract. The City will be the sole judge evaluating any unacceptable performance under the Contract. The City will notify the Contractor of any unacceptable performance in writing. The Contractor shall prepare a written response to the Contract Manager within two (2) working days after receipt of the City's notification unless a longer period is specified in the City's written notice. The Contractor's response shall include action taken to correct and prevent unacceptable performance from reoccurring. The City may terminate the Contract for cause based on repetitive non-compliance pursuant to Paragraph 27 of Section 0300.

16. **INTERLOCAL PURCHASING AGREEMENTS** (applicable to competitively procured goods/services contracts).

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an Interlocal Agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an Interlocal Agreement.

17. **CONTRACT MANAGER AND DEPARTMENTAL REPRESENTATIVES**

- A. The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Hazel Black, Contract Management Supervisor I – Fleet Services
Department

1190 Hargrave Street

Austin, TX 78702

Phone: 512-974-1751 or Email: hazel.black@austintexas.gov

Departmental Representatives:

Donald Hardee, Division Manager – Austin Resource Recovery

3810 Todd Lane

Austin, TX 78744

Phone: 512-974-4345 or Email: donald.hardee@austintexas.gov

Chris Carter, Division Manager – Aviation Department

3819 Bergstrom Drive

Austin, TX 78719

Phone: 512-530-6352 or Email: chris.carter@abia.org

**CITY OF AUSTIN
STATEMENT OF WORK
RECYCLING OF SCRAP TIRES AND RUBBER
INCLUDING REMOVAL, DIVERSION, AND DISPOSAL SERVICES
SOLICITATION NUMBER: IFB 7800 SLW1003**

1. PURPOSE

- 1.1. This Invitation for Bids (“IFB”) is to establish a Contract with a vendor able to provide recycling of scrap tires and rubber including removal, diversion, and disposal services for the City of Austin (“City”) on an as-needed basis.
- 1.2. The Contract will be utilized by the City’s Fleet Services Department (“Fleet”), Austin Resource Recovery (“ARR”) Department and the Aviation Department (“Aviation”). The City reserves the right to allow other City departments to utilize the Contract.
- 1.3. The City may award a successful Contractor the entire contract, the majority of the contract, or select line items.

2. DEFINITIONS

- 2.1. Beneficial Landfill Use: The replacement of other materials for uses related to landfill construction and operation, including alternative daily cover, leachate collection systems, operational liners, and lightweight backfill in gas venting systems. The City of Austin Zero Waste Strategic Plan identifies Beneficial Landfill Use as the Lowest Use in the Highest and Best Use Hierarchy.
- 2.2. Disposal: The final placement of wastes under proper process and authority with no intention to retrieve or reuse. This includes waste sent to landfills and end-of-life disposition of materials sent to incinerators, waste-to-energy facilities and other disposal facilities.
- 2.3. Diversion: The combination of reusing, reducing and recycling in order to keep scrap tires and rubber from being sent to incinerators or waste-to-energy facilities or disposed of in landfills. Diversion includes waste prevention activities and material sent to recyclers, composting systems, reuse facilities and other secondary use options.
- 2.4. Inventory Report for Scrapped Tires (“Inventory Report”): Fleet’s listing of scrap tires by part number, description and quantity/weight.
- 2.5. Landfill: A solid waste disposal facility permitted by the Texas Commission on Environmental Quality (“TCEQ”).
- 2.6. Manifest: A cradle-to-grave record of the disposition of scrap tires and rubber removed from a generator using TCEQ’s Whole Used or Scrap Tire Manifest (TCEQ 10304 September 22, 1998 or latest revision).
- 2.7. Net Weight: The weight of the scrap tires and rubber picked up by the contractor. Net weight equals the weight of the truck loaded with scrap tires and rubber minus the recorded weight of the empty truck.
- 2.8. Priority Customer Support: The City preceding others in obtaining services, especially during an emergency.
- 2.9. Receptacle: A container used for accumulation of scrap tires and rubber.
- 2.10. Rubber: Refers to scrap tire rubber only. This includes a particle of a scrap tire or a scrap tire piece that has been split or torn from a whole tire.
- 2.11. Scrap Tire: A whole tire that can no longer be used for its original intended purpose. A scrap tire may also be a whole tire with insufficient tread to be legally used or a tire that has been picked up by City employees in public areas.

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- 2.12. Scrap Tire Facility: A TCEQ-registered facility that accepts scrap tires and scrap tire rubber for processing that includes, but is not limited to, shredding, baling, recycling, and energy recovery.
- 2.13. Scrap Tire Storage Site: A TCEQ-registered facility with more than 500 used or scrap tires and scrap tire rubber (or weight equivalent tire pieces or any combination thereof) on the ground or more than 2,000 used or scrap tires and scrap tire rubber (or weight equivalent tire pieces or any combination thereof) in enclosed and lockable containers. The term does not include a transportation facility or a scrap tire facility that stores used or scrap tires and scrap tire rubber scrap pieces on-site for no more than 30 calendar days.
- 2.14. Scrap Tire Transporter: A TCEQ-registered entity that collects and transports used tires, scrap tires, and/or scrap tire rubber for storage, processing, recycling or energy recovery.
- 2.15. TCEQ: The agency that oversees the collection, processing and recycling or disposal of tires discarded in Texas.
- 2.16. Tire Processor: A TCEQ-registered scrap tire facility where used or scrap tires and scrap tire rubber are collected and shredded or baled for delivery to a scrap tire storage site, or to a facility that recycles, reuses, or recovers the energy from the scrap tire rubber. Mobile tire processing facilities shall be considered scrap tire facilities and are required to comply with all applicable requirements contained in TAC 30, Part 1, Chapter 328, Subchapter F, relating to scrap tire facilities.
- 2.17. Used Tire: A whole tire that has been used and may be either a reusable tire or a scrap tire.
- 2.18. Weight House: The City's weighing facility managed by ARR and located at the Resource Recovery Center (RRC), 3810 Todd Lane, Austin, Texas 78744.

3. CONTRACTOR MINIMUM QUALIFICATIONS

- 3.1 The Contractor shall have an operational facility licensed and registered with TCEQ and continuously engaged in the business of transporting, storing, processing, recycling, diverting and disposing of scrap tires and rubber for a minimum of three consecutive years within the last five years.
 - 3.1.1 The Contractor shall submit current copies of licenses, registrations and permits required by statutes, ordinances, or rules to the City with its offer.
 - 3.1.2. The Contractor shall maintain all licenses, registrations, and permits required by statutes, ordinances, or rules for the duration of the Contract, including hold over periods. The City may request a copy of the current license, registration or permit at any time during the duration of the contract, including holdover periods. The Contractor shall provide the requested information within five (5) calendar days after written request by the City.
 - 3.1.3. The Contractor shall furnish customer references as required in Section 0700 of the IFB. In addition, the Contractor shall furnish a minimum of three professional references from current users of scrap tires, rubber, and recycled products within five calendar days after written request by the City. Professional references shall be on users' letterhead and shall provide pertinent information regarding the relationship, such as the length of time the Contractor has purchased and/or used scrap tires and rubber recycled products.
 - 3.1.4 The Contractor's facility must have all necessary equipment, supplies, and staff, necessary to satisfy the requirements of the Contract.

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4. CONTRACTOR'S RESPONSIBILITIES

- 4.1. The Contractor shall provide service in accordance with all federal, state and local laws, standards, ordinances, rules and regulations, orders and decrees of any court or administrative bodies or tribunals in any matter applicable to the recycling and disposal of scrap tires and rubber including, but not limited to:
- 4.1.1. Texas Administrative Code ("TAC"), Title 30, Part 1, Chapter 328, Subchapter F, Management of Used or Scrap tires.
 - 4.1.2. TAC, Title 30, Part 1, Chapter 330, Municipal Solid Waste and Texas Health & Safety Code, Chapter 361, Solid Waste Disposal Act.
 - 4.1.3. TCEQ Scrap Tire Program.
 - 4.1.4. The City's Zero Waste Advisory Commission.
- 4.2. Specific City Requirements:
- 4.2.1 The City requires that scrap tires and rubber be disposed of without using landfills, land reclamation projects, or incineration/burning (i.e., energy recovery for tire-derived fuel) unless there is no viable alternative. In the event any of the City's material is not suitable for recycling, the Contractor shall remove the same amount of material from the Contractor's stock destined to be burned, and that material should be recycled. This process supports Austin Resource Recovery's Master Plan to insure the tonnage totals for City tires are 100% recycled.
 - 4.2.2. The Contractor shall pick up scrap tires and rubber during the hours and at the locations specified below.
 - 4.2.2.1. Fleet: Thursday between the hours of 7:00 A.M. through 3:30 P.M.
 - 4.2.2.2. ARR: Monday through Friday between the hours of 8:00 A.M. through 4:00 P.M.
 - 4.2.2.3. Aviation: Monday through Friday between the hours of 6:00 A.M. through 3:00 P.M.
 - 4.2.2.4. Section 0505 of the RFP, contains a list of Delivery Locations, Points of Contact, addresses, phone numbers and additional contact information for each location.
 - 4.2.2.5. Unless requested by the City, pickup of scrap tires and rubber shall not be made on a City-recognized legal holidays.
 - 4.2.3. Contractor shall provide a Point of Contact ("POC") for the City to contact for all service requirements.
 - 4.2.4. The Contractor shall remove whole tires from rims if required by the City.
 - 4.2.5. The Contractor shall furnish all labor, material, equipment and supplies necessary to execute the specified services.
 - 4.2.6. Empty Truck Weight: The Contractor's driver shall drive their empty truck to the City's Weight House located at the RRC, 3810 Todd Lane, Austin, Texas 78744, for weighing the first time the truck picks up scrap tires and rubber. The empty truck will be weighed

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and the weight recorded into the City's ARR Weight System for tracking the weight of the truck for future pickups.

- 4.2.7. ARR Pick Up: The Contractor shall provide and maintain storage receptacles of the type and size indicated below at the RRC located at 3810 Todd Lane, Austin, Texas 78744:
- 4.2.7.1. Container size is 53' X 8'5" X 13' 5".
 - 4.2.7.2. The Contractor shall pick up receptacles within one working day after written notification that the receptacle is full and shall provide a new receptacle in its place at the time of pickup.
 - 4.2.7.3. The Contractor's driver and ARR contact person or designee shall verify that the Contractor will pick up the receptacle using the Inventory Report or other document as required by the City. The Contractor and ARR contact person or designee shall print their names, date and sign the Inventory Report when the Contractor picks up the receptacle.
 - 4.2.7.4. The Contractor shall drive the loaded truck to the RRC, for weighing immediately following pick up of ARR's scrap tires and rubber. The ARR contact person, or designee, will follow the truck to the RRC to verify the weight of the truck loaded with ARR's scrap tires and rubber. The Contractor shall use this weight to calculate the weight of the scrap tires and rubber picked up.
 - 4.2.7.5. Upon arrival at the RRC, the Contractor's driver shall drive the loaded truck onto the scale and the ARR contact or designee will enter the vehicle information previously provided for the empty truck as required herein. The Weight System will print a ticket with the truck identification information along with the empty weight of the truck, the loaded weight of the truck and the net weight. This weight equates to the weight of the scrap tires and rubber picked up. The Contractor's driver and the ARR contact person or designee shall then sign the weight ticket to verify the pickup weight.
 - 4.2.7.6. The Contractor and ARR shall match the Manifest for each pick up with the weight ticket from the Weight House.
 - 4.2.7.7. The Contractor shall remove storage receptacles from specified ARR locations within seven calendar days after receipt of written notification by ARR.
- 4.2.8 Fleet Pick Up: No receptacles are required for the Fleet Tire Shop.
- 4.2.8.1. The Contractor shall pick up scrap tires weekly on Thursday unless Fleet and the Contractor mutually agree, in writing, on another day.
 - 4.2.8.2. The Contractor shall notify Fleet's Tire Shop Stores Coordinator or designee by phone of the approximate arrival time of their truck on the day the Contractor is picking up scrap tires.
 - 4.2.8.3. The Contractor's driver and Fleet's Tire Shop Stores Coordinator or designee shall verify the number of scrap tires the Contractor is picking up using the Inventory Report or other document as required by the City.
 - 4.2.8.4. The Contractor shall load scrap tires from stockpiles into the Contractor's own transport containers or vehicles.

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- 4.2.8.5. The Contractor and Fleet's Tire Shop Stores Coordinator or designee shall print their names, date, and sign the Inventory Report after the scrap tires are loaded on the Contractor's truck. Fleet will receive a copy of the Inventory Report prior to the Contractor leaving City property.
- 4.2.8.6. The Contractor shall verify the Inventory Report once the scrap tires arrive at the Contractor's premises.
- 4.2.8.7. The Contractor shall sign and send an electronic copy of the Inventory Report to the City that reflects signatures from Fleet's Tire Shop Stores Coordinator or designee, the Contractor's driver, and the Contractor once the Contractor verifies the Inventory Report at the Contractor's premises.
- 4.2.9. Aviation: The Contractor shall report to 3819 Bergstrom Dr., Austin-Bergstrom International Airport, Austin, TX 78719 for escort to the storage building for the collection of scrap tires. No receptacles are required for Aviation.
 - 4.2.9.1. The Contractor shall pick up the scrap tires at the designated Aviation storage location within working day after written notification.
 - 4.2.9.2. The Aviation Fleet Center Supervisor or designee will inform the Contractor of the number of tires to be picked up.
 - 4.2.9.3. The Contractor shall notify the Aviation Fleet Service Center Supervisor or designee by phone of the approximate arrival time of their truck on the day the Contractor is picking up scrap tires.
 - 4.2.9.4. The Contractor's driver and the Aviation Fleet Program Coordinator or designee shall verify the number of scrap tires the Contractor is picking up using the Inventory Report or other document as required by the City.
 - 4.2.9.5. The Contractor shall load scrap tires from stockpiles into the Contractor's own transport containers or vehicles.
 - 4.2.9.6. The Contractor and the Aviation Fleet Program Coordinator or designee shall print their names, date, and sign the Inventory Report after the scrap tires are loaded on the Contractor's truck. Aviation personnel will receive a copy of the Inventory Report prior to the Contractor leaving City property.
 - 4.2.9.7. The Contractor shall drive the loaded truck to RRC for weighing immediately following pick up of scrap tires. The Aviation Fleet Program Coordinator or designee will follow the truck to the RRC to verify the weight of the truck loaded with Aviation's scrap tires. The Contractor shall use this weight to calculate the weight of the scrap tires picked up.
 - 4.2.9.8. Upon arrival at the RRC, the Contractor's driver shall drive the loaded truck onto the scale and the Aviation Fleet Program Coordinator, or designee, will enter the vehicle information previously provided for the empty truck as specified herein. The Weight System will print a ticket with the truck identification information along with the empty weight of the truck, the loaded weight of the truck and the net weight. This weight equates to the weight of the scrap tires. The Contractor's driver and the Aviation Fleet Program Coordinator, or designee, shall then sign the weight ticket for record.
 - 4.2.9.9. The Contractor and Aviation shall match the Manifest for each pick up with the weight ticket from the Weight House.

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- 4.2.10. The Contractor shall provide a monthly report by pickup location of all scrap tires and rubber picked up for the City by the 15th of the month following pick up of the scrap tires and rubber. The report shall be in an electronic format that may be sorted or other City-approved format. The report shall itemize scrap tires and rubber picked up by date of pickup, the quantity/weight of the scrap tires and rubber, the Manifest Number, the invoice number, the invoice amount, and total dollar amount for all scrap tires and rubber picked up. The Contractor shall provide the report to the point of contact in Section 0505 of this IFB for each pickup location.
- 4.2.11. The Contractor shall provide a yearly report by pick up location of all scrap tires and rubber picked up for the City within 10 working days after receipt of a written request by the City. The report shall be in an electronic format that may be sorted or other City-approved format. The report shall itemize scrap tires and rubber picked up by date of pickup, the quantity/weight of the scrap tires and rubber picked up, the Manifest Number, the invoice number, the invoice amount, and total dollar amount for all scrap tires and rubber picked up. Contractor shall provide the report to the point of contact in Section 0505 of this IFB for each pickup location.

5. EMERGENCY CONTRACTOR SUPPORT

- 5.1. Immediately following contract award, the Contractor shall provide the City with an emergency contingency plan ("Plan") that identifies the City as a priority customer in the event of an emergency as defined by the City ("emergency") during the term of the contract and through subsequent holdovers. The Contractor's Plan shall include an explanation of the contractor support (including response time and resources) that will be provided to the City during an emergency for the immediate removal, diversion, and disposal of scrap tires and rubber to protect the health and safety of the citizens and the environment.
- 5.2. In the event of an emergency, the Contractor and all subcontractors shall agree to follow the direction of the Fleet Director or designee to assure that scrap tires and rubber are picked up when and where the City requires them. The Contractor shall provide priority customer support until the emergency has been resolved.

CITY OF AUSTIN
FLEET SERVICES, AUSTIN RESOURCE RECOVERY, & AVIATION
DELIVERY LOCATIONS AND POINTS OF CONTACT

Service Center #1

Ricardo (Ric) Calvino, Manager
Keith Barrington, Supervisor
Adrian Alejo, Service Consultant
6301-A Harold Court
Austin, Texas 78721

servicecenter1@austintexas.gov

Main Tel. No. (512) 974-1703 / Fax: (512) 974-2233

Service Center #5

Andrew Ettles, Manager
Bob Baldwin, Supervisor
Robert Opheim, Supervisor
Paul Conde, Service Consultant
714 East 8th Street
Austin, TX 78701

servicecenter5@austintexas.gov

Main Tel. No.: (512) 974-1804 / Fax No.: (512) 322-9909

Service Center #6

Merritt Jason Pratt, Acting Manager
Chad Long, Supervisor
James Fisher, Service Consultant
1182 Hargrave
Austin, TX 78702

servicecenter6@austintexas.gov

Main Tel. No.: (512) 974-1742 / Fax No.: (512) 974-9156

Service Center #8

Richard Pitman, Manager
Donald Vaughan, Supervisor
Frank Gomez, Supervisor
4411-D Meinardus
Austin, TX 78745

servicecenter8@austintexas.gov

Main Tel. No.: (512) 974-3075 / Fax No.: (512) 416-1635

Service Center #11

Michael Powell, Manager
Kevin Brown, Supervisor
Craig Subbert, Supervisor
6301-J Harold Court
Austin, TX 78721

servicecenter11@austintexas.gov

Main Tel. No.: (512) 974-2389 / Fax No.: (512) 974-9055

Service Center #12

Michael Powell, Manager
Kevin Brown, Supervisor
Craig Subbert, Supervisor
4108 Todd Lane
Austin, TX 78744

servicecenter12@austintexas.gov

Main Tel. No.: (512) 974-4368 / Fax No.: (512) 974-4328

Service Center #13

James Forman, Manager
2412 Kramer Lane, Bldg. A
Austin, TX 78758

servicecenter13@austintexas.gov

Main Tel. No.: (512) 978-2340 / Fax No.: (512) 978-2350

Parts Room - Service Center #1

Amy Arredondo, Stores Coordinator (512) 974-1759
Osiris Valdez (512) 974-9020
Jose Herrera (512) 974-1772
Ruben Orosco (512) 974-1721

Email: firstname.lastname@austintexas.gov

Parts Room - Service Center #5

Edward Kinch, Stores Coordinator (512) 974-1889
Gilbert Rodriguez (512) 974-1841
Luis Velez (512) 974-1813

Email: firstname.lastname@austintexas.gov

Parts Room - Service Center #6

Gloria Vasquez, Stores Coordinator (512) 974-1857
Daniel Ramirez (512) 974-1743

Email: firstname.lastname@austintexas.gov

Parts Room - Service Center #8

Brenita Selement, Stores Coordinator (512) 974-3029
Leslie Berger (512) 974-2756
Raymond Solis (512) 974-2687
Roger Molina (512) 974-3029

Email: firstname.lastname@austintexas.gov

Parts Room - Service Center #11

Mike Maharidge, Stores Coordinator (512) 974-9022
Harold Terry (512) 974-1763

Email: firstname.lastname@austintexas.gov

Parts Room - Service Center #12

Mike Maharidge, Stores Coordinator (512) 974-9022
Christopher Alvarez (512) 974-4319

Email: firstname.lastname@austintexas.gov

Parts Room - Service Center #13

Glenn Iosbaker, Stores Coordinator (512) 978-2341
Rey Degollado (512) 978-2342

Email: glenn.iosbaker@austintexas.gov

CITY OF AUSTIN
FLEET SERVICES, AUSTIN RESOURCE RECOVERY, & AVIATION
DELIVERY LOCATIONS AND POINTS OF CONTACT

| | |
|---|--|
| <p>Fleet Tire Shop Daniel Dominquez, Stores Coordinator 6301-K Harold Court Austin, TX 78721</p> <p>Email: daniel.dominquez@austintexas.gov Main Tel. No.: (512) 974-1788</p> | <p>Hornsby Bend Ed Simpson, Technician III 2210 S. FM 973 Austin, TX 78725</p> <p>servicecenter1@austintexas.gov Main Tel. No.: (512) 974-2052 / Fax No.: (512) 974-2233</p> |
| <p>Materials Control 6301-K Harold Court Austin, Texas 78721</p> <p>John Christofferson, Division Manager Office (512) 974-1750 Email: john.christofferson@austintexas.gov</p> <p>Lonnie Jones, Materials Control Supervisor Assigned Service Centers:</p> <p>Parts Rooms SC 1, 11, 12 Office (512) 974-1744 Email: lonnie.jones@austintexas.gov</p> <p>Henry Guerra, Materials Control Supervisor Assigned Service Centers</p> <p>Parts Rooms 5, 6, 8, 13 Office (512) 974-1547 Email: henry.guerra@austintexas.gov</p> | <p>Fleet Administration - Contracts & Contract Compliance 1190 Hargrave Street Austin, TX 78702</p> <p>Hazel Black, Contract Management Supervisor I (512) 974-1751 Fax: (512) 974-1769 hazel.black@austintexas.gov</p> <p>Perry Been, Contract Management Specialist III (512) 974-2629 Fax: (512) 974-1769 perry.been@austintexas.gov</p> <p>Molly Strickland, Contract Management Specialist III (512) 974-1749 Fax: (512) 974-1769 molly.strickland@austintexas.gov</p> <p>Vacant, Contract Management Specialist II (512) 974- 1974 Fax: (512) 974-1538 vacant@austintexas.gov</p> <p>Steve Orwick, Contract Management Specialist I (512) 974-1768 Fax: (512) 974-1769 steve.orwick@austintexas.gov</p> |
| <p>City of Austin, Recycle & Reuse Drop-off Center (RRDC) Austin Resource Recovery Department (ARR) 3810 Todd Lane Austin, TX 78744</p> <p>Donald Hardee, Div. Mgr. (512) 974-4345 donald.hardee@austintexas.gov</p> | <p>Aviation Fleet Service Center 3819 Bergstrom Drive Austin, TX 78719</p> <p>Chris Carter, Div. Mgr., (512) 530-6352 chris.carter@austintexas.gov</p> <p>Joe Fabian, Tech., (512) 530-4577 joe.fabian@austintexas.gov</p> |

0600 - BID SHEET

CITY OF AUSTIN

RECYCLING OF SCRAP TIRES AND RUBBER, INCLUDING REMOVAL, DIVERSION, AND DISPOSAL SERVICES

Solicitation No.: IFB 7800 SLW1003

Buyer: Sandy Wirtanen

Special Instructions: Proposers must use this Pricing Sheet to submit pricing. Be advised that altering the Pricing Sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City makes no guarantee of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Proposer shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract. All costs associated with providing containers, pick-up, delivery, sorting, marketing and all other required services shall be the responsibility of the Contractor and should be factored into the pricing offered.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City. Provide the amount per pound paid to the City for the items identified below.

| LINE ITEM | TIRE TYPE/SIZE | ESTIMATED ANNUAL QUANTITY | UNIT | UNIT PRICE | EXTENDED PRICE |
|-----------|--|---------------------------|------|------------|----------------|
| 1 | LIGHT DUTY PASSENGER TYPE TIRES, RANGE 3.4/5 THROUGH 235/75R15 | 5,624 | EA | \$ 1.25 | \$ 7,030.00 |
| 2 | LIGHT TRUCK TYPE TIRES, RANGE 3.4/5 THROUGH 22.5/70R19.5 | 1,257 | EA | \$ 3.00 | \$ 3,771.00 |
| 3 | HEAVY DUTY TRUCK TYPE TIRES, RANGE 10.00R X 20 THROUGH 12.00R X 22.5 | 1,166 | EA | \$ 5.00 | \$ 5,830.00 |
| 4 | OVER THE ROAD TRUCK TIRES | 93 | EA | \$ 8.00 | \$ 744.00 |
| 5 | OVER THE ROAD TRUCK TIRE, EXTRA LARGE | 2 | EA | \$ 8.50 | \$ 17.00 |
| 6 | DUPLEX/SUPER SINGLE TIRES | 170 | EA | \$ 8.50 | \$ 1,445.00 |
| 7 | AGRICULTURE TIRE, LARGE | 11 | EA | \$ 25.00 | \$ 275.00 |

| | | | | | |
|---|---|---------|----|-------------|---------------------|
| 8 | OFF-ROAD EQUIPMENT TIRES, LARGE | 20 | EA | \$ 25.00 | \$ 500.00 |
| 9 | AIRCRAFT TYPE TIRES | 25 | EA | \$ 2.00 | \$ 50.00 |
| 10 | REMOVE TIRES FROM RIMS | 112 | EA | \$ - | \$ - |
| 11 | AUTO RIMS | 5 | EA | \$ - | \$ - |
| 12 | BULK MIXED TIRES PIECES AND RUBBER DEBRIS COLLECTED | 401,000 | LB | \$ 0.10 | \$ 40,100.00 |
| 13 | RECEPTACLE SIZE: 53' - ARR Open Top Trailer (Price includes use of receptacle, transportation and all associated costs involved for this size receptacle.) | 12 | MO | \$ 1,200.00 | \$ 14,400.00 |
| TOTAL EXTENDED PRICE: | | | | | \$ 74,162.00 |
| PERCENTAGE OF SCRAP TIRE MATERIAL RECYCLED (NOT INCINERATED - INCLUDING FOR TIRE-DERIVED FUEL - OR DUMPED IN LANDFILL) | | | | | \$ 100.00 |
| T7 Enterprises LLC dba Reliable Tire Disposal | | | | | |
| gthomas@reliabletiredisposal | | | | | |

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

| | | |
|--|-------------------------------------|----|
| Name of Local Firm | T7 Enterprises LLC | |
| Physical Address | 3345 State Hwy 29 E Burnet TX 78611 | |
| Is your headquarters located in the Corporate City Limits? (circle one) | Yes | No |
| or | | |
| Has your branch office been located in the Corporate City Limits for the last 5 years? | Yes | No |
| Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?) | Yes | No |
| | | |

SUBCONTRACTOR(S):

| | | |
|---|-------------------------------------|----|
| Name of Local Firm | T7 Enterprises LLC | |
| Physical Address | 3345 State Hwy 29 E Burnet TX 78611 | |
| Is your headquarters located in the Corporate City Limits? (circle one) | Yes | No |
| or | | |
| Has your branch office been located in the Corporate City Limits for the last 5 years | Yes | No |
| | | |

| | | |
|--|-----|-------------------------------------|
| Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?) | Yes | <input checked="" type="radio"/> No |
| | | |

SUBCONTRACTOR(S):

| | | |
|--|-------------------------------------|-------------------------------------|
| Name of Local Firm | T7 Enterprises LLC | |
| Physical Address | 3345 State Hwy 29 E Burnet TX 78611 | |
| Is your headquarters located in the Corporate City Limits? (circle one) | Yes | <input checked="" type="radio"/> No |
| or | | |
| Has your branch office been located in the Corporate City Limits for the last 5 years | Yes | <input checked="" type="radio"/> No |
| Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?) | Yes | <input checked="" type="radio"/> No |
| | | |

Section 0700: Reference Sheet

Responding Company Name T7 Enterprises LLC DBA Reliable Tire Disposal

The City at its discretion may check references in order to determine the Offeror's experience and ability to provide the products and/or services described in this Solicitation. The Offeror shall furnish at least 3 complete and verifiable references. References shall consist of customers to whom the offeror has provided the same or similar services within the last 5 years. References shall indicate a record of positive past performance.

1. Company's Name TX DOT
Name and Title of Contact Lydia Fuentes - office manager
Project Name Tire Recycling
Present Address 3901 E Hwy 80
City, State, Zip Code Odessa TX 79761
Telephone Number 432, 498-4779 Fax Number ()
Email Address Lydia.fuentes@txdot.gov

2. Company's Name Travis County
Name and Title of Contact Shawn Auckland - Coord. Senior
Project Name Tire Recycling
Present Address PO Box 1748
City, State, Zip Code Austin, TX. 78767
Telephone Number 512, 854-4496 Fax Number ()
Email Address Shawn.Auckland@Co.Travis.TX.US

3. Company's Name Burnet County BOPATE
Name and Title of Contact Joe Don Dockett - County Commissioner
Project Name Household Hazardous Waste Event
Present Address 220 S. Price St.
City, State, Zip Code Burnet, TX. 78611
Telephone Number 817, 715-2911 Fax Number ()
Email Address Commissionerpet4@burnetcountytexas.org

City of Austin, Texas

Section 0800

NON-DISCRIMINATION AND NON-RETALIATION CERTIFICATION

City of Austin, Texas

Equal Employment/Fair Housing Office

To: City of Austin, Texas,

I hereby certify that our firm complies with the Code of the City of Austin, Section 5-4-2 as reiterated below, and agrees:

- (1) Not to engage in any discriminatory employment practice defined in this chapter.
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter, including affirmative action relative to employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training or any other terms, conditions or privileges of employment.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Equal Employment/Fair Housing Office setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with City and the Equal Employment/Fair Housing Office in connection with any investigation or conciliation effort of the Equal Employment/Fair Housing Office to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require of all subcontractors having 15 or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with the City subject to the terms of this chapter that they do not engage in any discriminatory employment practice as defined in this chapter

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Non-Discrimination and Non-Retaliation Policy set forth below.

City of Austin

Minimum Standard Non-Discrimination and Non-Retaliation in Employment Policy

As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.

The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.

The Contractor agrees to prohibit retaliation, discharge or otherwise discrimination against any employee or applicant for employment who has inquired about, discussed or disclosed their compensation.

Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination and non-retaliation employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CITY A COPY OF THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICIES ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION AND NON-RETALIATION POLICIES, AS SET FORTH HEREIN; OR THIS NON-DISCRIMINATION AND NON-RETALIATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

Sanctions:

Our firm understands that non-compliance with Chapter 5-4 and the City's Non-Retaliation Policy may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4 and the Non-Retaliation Policy.

Term:

The Contractor agrees that this Section 0800 Non-Discrimination and Non-Retaliation Certificate of the Contractor's separate conforming policy, which the Contractor has executed and filed with the City, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payment, the Contractor's Non-Discrimination and Non-Retaliation Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 30 day of May, 2018

CONTRACTOR

Authorized
Signature

Title

T1 Enterprises LLC
[Signature]
CEO

Section 0815: Living Wages Contractor Certification

Pursuant to the Living Wages provision (reference Section 0400, Supplemental Purchase Provisions) the Contractor is required to pay to all employees of the Prime Contractor and all tiers of subcontractors directly assigned to this City contract a minimum Living Wage equal to or greater than \$14.00 per hour.

- (1) The below listed individuals are all known employees of the Prime Contractor and its subcontractors who are directly assigned to this contract, and all are compensated at wage rates equal to or greater than \$14.00 per hour:

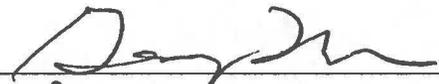
| Employee Name | Employer | Prime or Sub | Your Normal Rate | Employee Job Title |
|---------------|----------|--------------|------------------|--------------------|
| James Haynes | Reliable | Prime | \$15. | Mr Driver |
| Barry Caraway | Reliable | Prime | \$17. | Mr Driver |
| | | | | |
| | | | | |
| | | | | |

- (2) All future employees of both the Prime Contractor and all tiers of subcontractors directly assigned to this Contract will be paid a minimum Living Wage equal to or greater than \$14.00 per hour.
- (3) Our firm will not retaliate against any employee of either the Prime Contractor or any tier of subcontractors claiming non-compliance with the Living Wage provision.

A Prime Contractor or subcontractor that violates this Living Wage provision shall pay each of its affected employees the amount of the deficiency for each day the violation continues. Willful or repeated violations of the provision by either the Prime Contractor or any tier of subcontractor, or fraudulent statements made on this certification, may result in termination of this Contract for Cause, subject the violating firm to possible suspension or debarment, or result in legal action.

I hereby certify that all the listed employees of both the Prime Contractor and all tiers of subcontractors who are directly assigned to this contract are paid a minimum Living Wage equal to or greater than \$14.00 per hour.

Contractor's Name: TJ Enterprises LLC

Signature of Officer or Authorized Representative:  Date: 5/30/18

Printed Name: Gary Thomas

Title: CEO

Section 0835: Non-Resident Bidder Provisions

Company Name T7 Enterprises LLC dba Reliable Tire Disposal

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: Resident

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: SUBCONTRACTING/SUB-CONSULTING UTILIZATION FORM

**MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE (MBE/WBE)
PROCUREMENT PROGRAM
Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form**

SOLICITATION NUMBER:
SOLICITATION TITLE:

In accordance with the City of Austin's Minority and Women-Owned Business Enterprises (M/WBE) Procurement Program (Program), Chapters 2-9A/B/C/D of the City Code and M/WBE Program Rules, this Solicitation was reviewed by the Small and Minority Business Resources Department (SMBR) to determine if M/WBE Subcontractor/Sub-Consultant ("Subcontractor") Goals could be applied. Due to insufficient subcontracting/subconsultant opportunities and/or insufficient availability of M/WBE certified firms, SMBR has assigned no subcontracting goals for this Solicitation. However, Offerors who choose to use Subcontractors must comply with the City's M/WBE Procurement Program as described below. Additionally, if the Contractor seeks to add Subcontractors after the Contract is awarded, the Program requirements shall apply to any Contract(s) resulting from this Solicitation.

Instructions:

- a.) Offerors who do not intend to use Subcontractors shall check the "NO" box and follow the corresponding instructions.
- b.) Offerors who intend to use Subcontractors shall check the applicable "YES" box and follow the instructions. **Offers that do not include the following required documents shall be deemed non-compliant or nonresponsive as applicable, and the Offeror's submission may not be considered for award.**

NO, I DO NOT intend to use Subcontractors/Sub-consultants.
Instructions: Offerors that do not intend to use Subcontractors shall complete and sign this form below (Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form) and include it with their sealed Offer.

YES, I DO intend to use Subcontractors /Sub-consultants.
Instructions: Offerors that do intend to use Subcontractors shall complete and sign this form below (Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form), and follow the additional Instructions in the (Subcontracting/Sub-Consulting ("Subcontractor") Utilization Plan). Contact SMBR if there are any questions about submitting these forms.

| Offeror Information | | | |
|--|---|--|--|
| Company Name | | | |
| City Vendor ID Code | | | |
| Physical Address | | | |
| City, State Zip | | | |
| Phone Number | | Email Address | |
| Is the Offeror City of Austin M/WBE certified? | <input type="checkbox"/> NO <input type="checkbox"/> YES | Indicate one: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture | |

Offeror Certification: I understand that even though SMBR did not assign subcontract goals to this Solicitation, I will comply with the City's M/WBE Procurement Program if I intend to include Subcontractors in my Offer. I further agree that this completed **Subcontracting/Sub-Consulting Utilization Form**, and if applicable my completed **Subcontracting/Sub-Consulting Utilization Plan**, shall become a part of any Contract I may be awarded as the result of this Solicitation. Further, if I am awarded a Contract and I am not using Subcontractor(s) but later intend to add Subcontractor(s), before the Subcontractor(s) is hired or begins work, I will comply with the City's M/WBE Procurement Program and submit the **Request For Change** form to add any Subcontractor(s) to the Project Manager or the Contract Manager for prior authorization by the City and perform Good Faith Efforts (GFE), if applicable. I understand that, if a Subcontractor is not listed in my **Subcontracting/Sub-Consulting Utilization Plan**, it is a violation of the City's M/WBE Procurement Program for me to hire the Subcontractor or allow the Subcontractor to begin work, unless I first obtain City approval of my **Request for Change** form. I understand that, if a Subcontractor is not listed in my **Subcontracting/Sub-Consulting Utilization Plan**, it is a violation of the City's M/WBE Procurement Program for me to hire the Subcontractor or allow the Subcontractor to begin work, unless I first obtain City approval of my **Request for Change** form.

Name and Title of Authorized Representative (Print or Type)

Signature/Date

Section 0905: SUBCONTRACTING/SUB-CONSULTING UTILIZATION PLAN

**MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE (MBE/WBE)
PROCUREMENT PROGRAM
Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form**

SOLICITATION NUMBER:

IFB 7800 SLW 1003

SOLICITATION TITLE:

Recycling of scrap tires

INSTRUCTIONS: Offerors who DO intend to use Subcontractors may utilize M/WBE Subcontractor(s) or perform Good Faith efforts when retaining Non-certified Subcontractor(s). Offerors must determine which type of Subcontractor(s) they are anticipating to use (CERTIFIED OR NON-CERTIFIED), check the box of their applicable decision, and comply with the additional instructions associated with that particular selection.

- I intend to use City of Austin ~~CERTIFIED~~ M/WBE Subcontractor/Sub-consultant(s).

Instructions: Offerors may use Subcontractor(s) that ARE City of Austin certified M/WBE firms. Offerors shall contact SMBR (512-974-7600 or SMBRComplianceDocuments@austintexas.gov) to confirm if the Offeror's intended Subcontractor(s) are City of Austin certified M/WBE and if these firm(s) are certified to provide the goods and services the Offeror intends to subcontract. If the Offeror's Subcontractor(s) are current valid certified City of Austin M/WBE firms, the Offeror shall insert the name(s) of their Subcontractor(s) into the table below and must include the following documents in their sealed Offer:

- Subcontracting/Sub-Consulting Utilization Form (completed and signed)
- Subcontracting/Sub-Consulting Utilization Plan (completed)

- I intend to use NON-CERTIFIED Subcontractor/Sub-Consultant(s) after performing Good Faith Efforts.

Instructions: Offerors may use Subcontractors that ARE NOT City of Austin certified M/WBE firms ONLY after Offerors have first demonstrated Good Faith Efforts to provide subcontracting opportunities to City of Austin M/WBE firms.

STEP ONE: Contact SMBR for an availability list for the scope(s) of work you wish to subcontract;

STEP TWO: Perform Good Faith Efforts (Check List provided below);

STEP THREE: Offerors shall insert the name(s) of their certified or non-certified Subcontractor(s) into the table below and must include the following documents in their sealed Offer:

- Subcontracting/Sub-Consulting Utilization Form (completed and signed)
- Subcontracting/Sub-Consulting Utilization Plan (completed)
- All required documentation demonstrating the Offeror's performance of Good Faith Efforts (see Check List below)

GOOD FAITH EFFORTS CHECK LIST -

When using NON-CERTIFIED Subcontractor/Sub-consultants(s), **ALL** of the following CHECK BOXES **MUST** be completed in order to meet and comply with the Good Faith Effort requirements and all documentation must be included in your sealed Offer. Documentation CANNOT be added or changed after submission of the bid.

- Contact SMBR.** Offerors shall contact SMBR (512-974-7600 or SMBRComplianceDocuments@austintexas.gov) to obtain a list of City of Austin certified M/WBE firms that are certified to provide the goods and services the Offeror intends to subcontract out. (Availability List). Offerors shall document their contact(s) with SMBR in the "SMBR Contact Information" table on the following page.

- Contact M/WBE firms.** Offerors shall contact all of the M/WBE firms on the Availability List with a Significant Local Business Presence which is the Austin Metropolitan Statistical Area, to provide information on the proposed goods and services proposed to be subcontracted and give the Subcontractor the opportunity to respond on their interest to bid on the proposed scope of work. When making the contacts, Offerors shall use at least two (2) of the following communication methods: email, fax, US mail or phone. Offerors shall give the contacted M/WBE firms at least seven days to respond with their interest. Offerors shall document all evidence of their contact(s) including: emails, fax confirmations, proof of mail delivery, and/or phone logs. These documents shall show the date(s) of contact, company contacted, phone number, and contact person.

MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE (MBE/WBE)
PROCUREMENT PROGRAM
Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form

| | |
|----------------------|--------------------------|
| SOLICITATION NUMBER: | IFB 7800 SLW1003 |
| SOLICITATION TITLE: | Recycling of Scrap Tires |

- Follow up with responding M/WBE firms.** Offeror shall follow up with all M/WBE firms that respond to the Offeror's request. Offerors shall provide written evidence of their contact(s): emails, fax confirmations, proof of mail delivery, and/or phone logs. These documents shall show the date(s) of contact, company contacted, phone number, and contact person.

- Advertise.** Offerors shall place an advertisement of the subcontracting opportunity in a local publication (i.e. newspaper, minority or women organizations, or electronic/social media). Offerors shall include a copy of their advertisement, including the name of the local publication and the date the advertisement was published.

- Use a Community Organization.** Offerors shall solicit the services of a community organization(s); minority persons/women contractors'/trade group(s); local, state, and federal minority persons/women business assistance office(s); and other organizations to help solicit M/WBE firms. Offerors shall provide written evidence of their Proof of contact(s) include: emails, fax confirmations, proof of mail delivery, and/or phone logs. These documents shall show the date(s) of contact, organization contacted, phone number, email address and contact person.

**MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE (MBE/WBE)
PROCUREMENT PROGRAM
Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form**

| |
|---|
| SOLICITATION NUMBER: 1 FB 7800 SLW1003 |
| SOLICITATION TITLE: Recycling of Scrap Tires |

(Offerors may duplicate this page to add additional Subcontractors as needed)

| Subcontractor/Sub-consultant | |
|---|--|
| City of Austin Certified | <input type="checkbox"/> MBE <input type="checkbox"/> WBE Ethnic/Gender Code: <input type="checkbox"/> NON-CERTIFIED |
| Company Name | |
| Vendor ID Code | |
| Contact Person | Phone Number: |
| Additional Contact Info | Fax Number: E-mail: |
| Amount of Subcontract | \$ |
| List commodity codes & description of services | |
| Justification for not utilizing a certified MBE/WBE | |

| Subcontractor/Sub-consultant | |
|---|--|
| City of Austin Certified | <input type="checkbox"/> MBE <input type="checkbox"/> WBE Ethnic/Gender Code: <input type="checkbox"/> NON-CERTIFIED |
| Company Name | |
| Vendor ID Code | |
| Contact Person | Phone Number: |
| Additional Contact Info | Fax Number: E-mail: |
| Amount of Subcontract | \$ |
| List commodity codes & description of services | |
| Justification for not utilizing a certified MBE/WBE | |

| SMBR Contact Information | | | |
|--------------------------|--------------|---|--------------------|
| SMBR Contact Name | Contact Date | Means of Contact | Reason for Contact |
| | | <input type="checkbox"/> Phone OR <input type="checkbox"/> Email | |

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the Offeror HAS or HAS NOT complied with these instructions and City Code Chapters 2-9A/B/C/D, as amended.

Reviewing Counselor Date

I have reviewed the completing the Subcontracting/Sub-Consultant Utilization Plan and Concur Do Not Concur with the Reviewing Counselor's recommendation.

Director/Assistant Director or Designee Date



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority and woman-owned businesses as HUBs and is designed to facilitate the participation of minority and woman-owned businesses in state agency procurement opportunities.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <http://www.window.state.tx.us/procurement/cmbi/hubonly.html>. Provided that your company continues to meet HUB eligibility requirements, the enclosed HUB certificate is valid for four years.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please reference the enclosed pamphlet for additional resources, such as the state's Centralized Master Bidders List (CMBL), that can increase your chance of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



| | |
|----------------------------|----------------------|
| Certificate/VID Number: | 1463057528100 |
| File/Vendor Number: | 491898 |
| Approval Date: | 22-MAY-2015 |
| Scheduled Expiration Date: | 22-MAY-2019 |

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

RELIABLE TIRE DISPOSAL

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 22-MAY-2015, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Paul A. Gibson

*Paul Gibson, Statewide HUB Program Manager
Texas Procurement and Support Services*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the internet (<http://www.window.state.tx.us/procurement/cmbi/cmbilrab.html>) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 20, 2012

Ms. Dawna Thomas
Reliable Tire Disposal
P.O. Box 1418
Burnet, Texas 78611

Re: Scrap Tire Management Registration Issuance for:
Reliable Tire Disposal, 1822 E Polk St, Burnet (Burnet County), Texas
TCEQ Tire Registration ID Number 6200792

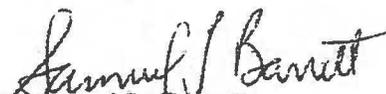
Dear Ms. Thomas:

The Texas Commission on Environmental Quality (TCEQ) has completed the review of your **Tire Transporter Registration Application**. The application has been determined to be complete and approved for registration. Your Registration Identification Number is **6200792**, which should be used on all correspondence and documentation related to this registration. This registration authorizes you to **transport** used or scrap tires in the State of Texas. The registration will not expire and will remain valid as long as you file an annual report and adhere to the rules for scrap tire management.

Please be aware that the manner in which used or scrap tires are stored should not create a hazard to the health and safety of the public or the environment. If the operating conditions of your site change, please contact the DFW Region Office for guidance on amending your registration. A copy of the rules for the management of used or scrap tires can be obtained on our public web site located at www.tceq.state.tx.us. By registering you have agreed to become familiar with and to comply with the rules governing scrap tire management. Failure to comply could result in revocation of your registration.

If you have questions regarding this registration or are unable to access our public web site, please feel free to contact Ms. Kendra Riffe, Scrap Tire Management Registration Coordinator, at (817) 588-5811.

Sincerely,


Samuel L. Barrett
Waste Section Manager
DFW Region Office

SLB/kr

Enclosure: Core Data Form

cc: Barry Kalda, Waste Section Manager, TCEQ Austin Region Office

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Zak Covar, *Commissioner*
Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 3, 2014

Ms. Anetra Thomas
Reliable Tire Disposal
3345 Highway 29 E
Burnet, Texas 78611

Re: Scrap Tire Management Registration Issuance for:
Reliable Tire Disposal, 3345 Highway 29 E (Burnet County), Texas
TCEQ Tire Registration ID Number 6200988

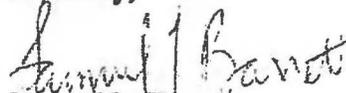
Dear Ms. Thomas:

The Texas Commission on Environmental Quality (TCEQ) has completed the review of your **Scrap Tire Facility Registration Application**. The application was determined to be complete and has been approved for registration. Your Registration Identification Number is **6200988**, which should be used on all correspondence and documentation related to this registration. This registration allows you to **process** used or scrap tires or tire pieces in the State of Texas as specified in your application. Additionally, this registration allows you to store a maximum of 500 used or scrap tires (or the equivalent in tire pieces) on the ground or 2,000 used or scrap tires (or the equivalent in tire pieces) in totally enclosed lockable containers. This registration is issued for an indefinite period and will remain valid as long as you file an annual report and adhere to the rules for scrap tire management.

Please be aware that the manner in which used or scrap tires are stored should not create a hazard to the health and safety of the public or the environment. If the operating conditions of your site change, please contact the DFW Region Office for guidance on amending your registration. A copy of the rules for the management of used or scrap tires can be obtained on our public web site located at www.tceq.state.tx.us. By registering you have agreed to become familiar with and to comply with the rules governing scrap tire management. Failure to comply could result in revocation of your registration.

If you have questions regarding registration requirements, please contact Ms. Kendra Houston, Scrap Tire Management Registration Coordinator, at (817) 588-5817.

Sincerely,


Samuel L. Barrett
DFW Region Office

SB/kh

cc: David Mann, Waste Section Manager, TCEQ Austin Region

GOAL DETERMINATION REQUEST FORM

| | | | |
|--|-----------------------------|--------------------------------|---|
| Buyer Name/Phone | Sandy Wirtanen 512-974-7711 | PM Name/Phone | N/A |
| Sponsor/User Dept. | Fleet | Sponsor Name/Phone | Rick Fudge 512-974-1778 |
| Solicitation No | IFB 7800 SLW1003 | Project Name | Recycling of Scrap Tires and Rubber Including Removal, Diversion, and Disposal Services |
| Contract Amount | \$100,000/year for 5 years | Ad Date (if applicable) | 5/14/2018 |
| Procurement Type | | | |
| <input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – Design Build <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> AD – JOC <input type="checkbox"/> IFB – Construction <input type="checkbox"/> IFB – IDIQ <input type="checkbox"/> PS – Project Specific <input type="checkbox"/> PS – Rotation List <input checked="" type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Commodities/Goods <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Interlocal Agreement <input type="checkbox"/> Ratification <input type="checkbox"/> Sole Source* | | | |
| Provide Project Description** | | | |
| The Contract will provide recycling of scrap tires and rubber including removal, diversion, and disposal services for the City of Austin on an as-needed basis. | | | |
| Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No. | | | |
| Previous contract, NC150000007, was through a Cooperative. There were no goals assigned. | | | |
| List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable) | | | |
| 92677 - Recycling Services - 100% | | | |
| For notification: 96284, 9687184 | | | |
| Sandy Wirtanen | | 5/2/2018 | |
| Buyer Confirmation | | Date | |

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

| | | | |
|--|--------------------|-----------------------------|----------|
| FOR SMBR USE ONLY | | | |
| Date Received | 5/2/2018 | Date Assigned to BDC | 5/2/2018 |
| In accordance with Chapter 2-9(A-D)-19 of the Austin City Code, SMBR makes the following determination: | | | |
| <input type="checkbox"/> Goals | % MBE | % WBE | |
| <input type="checkbox"/> Subgoals | % African American | % Hispanic | |

GOAL DETERMINATION REQUEST FORM

| | | |
|--|--|-------|
| | % Asian/Native American | % WBE |
| <input type="checkbox"/> Exempt from MBE/WBE Procurement Program | <input checked="" type="checkbox"/> No Goals | |

GOAL DETERMINATION REQUEST FORM

| | | | | | | | | | |
|---|---|--|--------------------|-------------------|------------------------|--------------------|--|----------------------------------|---------------------------|
| This determination is based upon the following: | | | | | | | | | |
| <input type="checkbox"/> Insufficient availability of M/WBEs <input type="checkbox"/> Insufficient subcontracting opportunities <input type="checkbox"/> Sufficient availability of M/WBEs <input type="checkbox"/> Sole Source | <input type="checkbox"/> No availability of M/WBEs <input checked="" type="checkbox"/> No subcontracting opportunities <input type="checkbox"/> Sufficient subcontracting opportunities <input type="checkbox"/> Other | | | | | | | | |
| <i>If Other was selected, provide reasoning:</i> | | | | | | | | | |
| MBE/WBE/DBE Availability | | | | | | | | | |
| Provide information on availability. <i>2 certified firms available</i> | | | | | | | | | |
| Subcontracting Opportunities Identified | | | | | | | | | |
| List any subcontracting opportunities identified. <i>none</i> | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Counselor Name <i>Cynthia Van Maanen</i> <i>[Signature]</i> </td> <td style="width: 50%; padding: 5px;"> Date <i>5/7/18</i> </td> </tr> <tr> <td style="padding: 5px;">SMBR Staff</td> <td style="padding: 5px;">Signature/ Date</td> </tr> <tr> <td style="padding: 5px;"><i>[Signature]</i></td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">SMBR Director or Designee</td> <td style="padding: 5px;">Date <i>5-7-18</i></td> </tr> </table> | | Counselor Name <i>Cynthia Van Maanen</i> <i>[Signature]</i> | Date <i>5/7/18</i> | SMBR Staff | Signature/ Date | <i>[Signature]</i> | | SMBR Director or Designee | Date <i>5-7-18</i> |
| Counselor Name <i>Cynthia Van Maanen</i> <i>[Signature]</i> | Date <i>5/7/18</i> | | | | | | | | |
| SMBR Staff | Signature/ Date | | | | | | | | |
| <i>[Signature]</i> | | | | | | | | | |
| SMBR Director or Designee | Date <i>5-7-18</i> | | | | | | | | |
| Returned to/ Date: | | | | | | | | | |